

## Channel Blind Company

Unit 6,landes Du Marche  
St. Peter  
Jersey  
JE3 7AY  
Phone : 01534 484141

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-01-2019	64624

Invoice To
Mr. Kristian Pizza Express St Brelade Bay Jersey

Ship To
Mr. Kristian Pizza Express St Brelade Bay Jersey

P.O. No.	Terms	Customer Id.
CH1458	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Electrical components	1 To supply and fit replacement motor	1	486.00		486.00

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>486.00</b>
<b>GST Total</b>	<b>24.30</b>
<b>Total</b>	<b>510.30</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>510.30</b>