

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-09-2023	68147

Invoice To
Mr. Brian Hillyard 3 Ash Lodge, La Rue De Patier St. Saviour Jersey Channel Isles JE27LN

Ship To
Mr. Brian Hillyard 3 Ash Lodge, La Rue De Patier St. Saviour Jersey Channel Isles JE27LN

P.O. No.	Terms	Customer Id.
CH11380	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Markilux Awning Components	1 Markilux Awning Components	1	85.47		85.47

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	85.47
GST Total	4.27
Total	89.74
Payments/Credits	0.00
Balance Due	89.74