

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-05-2022	67275

Invoice To
Mr. Marquis A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

Ship To
Mr. Marquis A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

P.O. No.	Terms	Customer Id.
CH9551	Please pay within 7 days of receipt of this invoice.	New Street Entrance

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Somfy	1 Replacement hard wired motor - LT JUPITER 85/17, Somfy	1	585.00		585.00
Fitting/Programming	1 Removal and installation of motors. 4hrs max, Fitting/Programming	1	225.00		225.00
Cost of Hire Equipment	1 Cost of Hire Equipment	1	233.29		233.29

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,043.29
GST Total	52.16
Total	1,095.45
Payments/Credits	0.00
Balance Due	1,095.45