

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-04-2022	67197

Invoice To
Sir/Madam Pomme D'Or Cafe Bar The Weighbridge St Helier Jersey

Ship To
Sir/Madam Pomme D'Or Cafe Bar The Weighbridge St Helier Jersey

P.O. No.	Terms	Customer Id.
CH9568	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 Service and cleaning of 3 Canopies at Cafe Bar, Standard Call Out charge	1	712.50		712.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	712.50
GST Total	35.63
Total	748.13
Payments/Credits	0.00
Balance Due	748.13