

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-05-2022	67236

Invoice To
James Garry Top Flat, 20 Pomona Road St Helier

Ship To
James Garry Top Flat, 20 Pomona Road St Helier

P.O. No.	Terms	Customer Id.
CH9657	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 3 Skylight Blinds, Velux, DKL Blackout 2, Colour: 0705 Grey, GGL 102	3	79.50		238.50
Standard Call Out charge	1 Fitting Cost's, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	292.50
GST Total	14.63
Total	307.13
Payments/Credits	0.00
Balance Due	307.13