

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-09-2024	68853

Invoice To
Mr. Ivo Smith No 20 Hilgrove Street St. Helier Jersey JE24SL

Ship To
Mr. Ivo Smith No 20 Hilgrove Street St. Helier Jersey JE24SL

P.O. No.	Terms	Customer Id.
CH12620	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	1 Markilux 990 take down to allow for decorating., Removal of existing item/s	1	120.00		120.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	120.00
GST Total	6.00
Total	126.00
Payments/Credits	0.00
Balance Due	126.00