

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-12-2022	68430

Invoice To
Mr. Stefano Barale 3 La Fosse, Rue Des Fosses St. Peter Jersey Channel Isles JE37AH

Ship To
Mr. Stefano Barale 3 La Fosse, Rue Des Fosses St. Peter Jersey Channel Isles JE37AH

P.O. No.	Terms	Customer Id.
CH9812	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
SkylightPlus	To Supply 1 SkylightPlus, Moss, Skylight Custom size, Master Bedroom, P10 GGL 3 Moss2228-18	1	154.76		154.76
SkylightPlus	To Supply 1 SkylightPlus, Smouldering Charcoal, Skylight Custom size, Guest Bedroom, P10 GGL 3	1	103.59		103.59
Remove and Re-fit	1 Remove & Re-fit existing Blind, Remove and Re-fit	1	38.00		38.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	296.35
GST Total	14.82
Total	311.17
Payments/Credits	0.00
Balance Due	311.17