

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2022	67293

Invoice To
Mr. Jason Mills The Good Egg Havre Des Pas Promenade St Helier

Ship To
Mr. Jason Mills The Good Egg Havre Des Pas Promenade St Helier

P.O. No.	Terms	Customer Id.
CH9934	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, Manual operation, To attend to the replacement of 1no Gear on existing Awning	1	244.39		244.39

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	244.39
GST Total	12.22
Total	256.61
Payments/Credits	0.00
Balance Due	256.61