

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-01-2023	67631

Invoice To
Mrs. Anthony Ace Cleaning Limited The Mews, Southcote Lane Upper Clarendon Rd St Helier Jersey JE23ZL

Ship To
Mrs. Anthony Ace Cleaning Limited The Mews, Southcote Lane Upper Clarendon Rd St Helier Jersey JE23ZL

P.O. No.	Terms	Customer Id.
CH10367	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Office, 2070 mm, 1995 mm, Atlantex asc, Dark Blue, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	331.72		331.72
Vertical	To Supply 1 Vertical, Office, 840 mm, 1995 mm, Atlantex asc, Dark Blue, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White	1	174.38		174.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	455.49
GST Total	22.77
Total	478.26
Payments/Credits	0.00
Balance Due	478.26