

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-10-2022	67555

Invoice To
Mrs. Higgins 3 Windsor Court, La Route Du Mont Mado St. John Jersey JE3 4DN

Ship To
Mrs. Higgins 3 Windsor Court, La Route Du Mont Mado St. John Jersey JE3 4DN

P.O. No.	Terms	Customer Id.
CH10402	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 1 Venetian, 1400 mm, 1000 mm, Blind, Split control (standard), Top Fix, Venetian Blind Re-	1	77.18		77.18

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	77.18
GST Total	3.86
Total	81.04
Payments/Credits	0.00
Balance Due	81.04