

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-04-2023	67834

Invoice To
Mrs. Vibert The Coach House, Manor Farm, La Cache Es Fresnes St. Ouen Jersey JE32JR

Ship To
Mrs. Vibert The Coach House, Manor Farm, La Cache Es Fresnes St. Ouen Jersey JE32JR

P.O. No.	Terms	Customer Id.
CH10538	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 760 mm, 2343 mm, Kitchen, Hand operation, Top Fix, White hardware, Repairs, re- cord	1	98.43		98.43

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	98.43
GST Total	4.92
Total	103.35
Payments/Credits	0.00
Balance Due	103.35