

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-01-2023	67661

Invoice To
Mr. Julian Le Pavoux 1 Le Clos Orange St Brelade JE38GP

Ship To
Mr. Julian Le Pavoux 1 Le Clos Orange St Brelade JE38GP

P.O. No.	Terms	Customer Id.
CH10591	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 600 mm, 2050 mm, Right control, Top Fix, White hardware, Repairs	1	58.43		58.43

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	58.43
GST Total	2.92
Total	61.35
Payments/Credits	0.00
Balance Due	61.35