

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-03-2023	67865

Invoice To
James Garry 20 Pomona Road St Helier Jersey

Ship To
James Garry 20 Pomona Road St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10683	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, 715 mm, 940 mm, En-suite, White, Right control, Top Fix, White hardware	1	181.34		181.34
Pleated	To Supply 2 Pleated, 715 mm, 940 mm, Bedroom 1, White, Right control, Top Fix, White hardware	2	181.35		362.69

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	544.03
GST Total	27.20
Total	571.23
Payments/Credits	0.00
Balance Due	571.23