

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-08-2023	68111

Invoice To
Mrs. Le Ruez Morning Dawn, La Rue Des Sapins St. Peter Jersey Channel Isles JE37AD

Ship To
Mrs. Le Ruez Morning Dawn, La Rue Des Sapins St. Peter Jersey Channel Isles JE37AD

P.O. No.	Terms	Customer Id.
CH10743	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, Flat 1, 1865 mm, 1125 mm, Classic D, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined, Bedroom Iliv Pyramids Ochre	1	702.25		702.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	632.02
GST Total	31.60
Total	663.62
Payments/Credits	330.00
Balance Due	333.62