

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2023	67944

Invoice To
Mrs. Byrne 24 Clos Morel, La Rue De La Fosse Au Bois St. Ouen Jersey JE3 2JA

Ship To
Mrs. Byrne 24 Clos Morel, La Rue De La Fosse Au Bois St. Ouen Jersey JE3 2JA

P.O. No.	Terms	Customer Id.
CH10994	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Kitchen, 1722 mm, 810 mm, Atlantex asc, Cream, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, Cream weights and chain	1	224.80		224.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	224.80
GST Total	11.24
Total	236.04
Payments/Credits	0.00
Balance Due	236.04