

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-06-2023	67957

Invoice To
Mr. Green 3 Mount Wise La Pouquelaye St Helier JE2 3GF

Ship To
Mr. Green 3 Mount Wise La Pouquelaye St Helier JE2 3GF

P.O. No.	Terms	Customer Id.
CH11139	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 3000 mm, 2100 mm, Stella FR, Vanilla, 89mm D, Right Control, Top Fix, Right Stack, Existing rail, White hardware, White weights and chain, Louvres only	1	403.93		403.93

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	403.93
GST Total	20.20
Total	424.13
Payments/Credits	224.00
Balance Due	200.13