

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-08-2023	68052

Invoice To
Mrs. Greutert 7 Les Masion Cabot, La Rue Es Picots Trinity Jersey JE3 5AW

Ship To
Mrs. Greutert 7 Les Masion Cabot, La Rue Es Picots Trinity Jersey JE3 5AW

P.O. No.	Terms	Customer Id.
CH11326	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, Living room, 1540 mm, 2040 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	238.15		238.15

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	238.15
GST Total	11.91
Total	250.06
Payments/Credits	0.00
Balance Due	250.06