

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-01-2024	68381

Invoice To
Mr & Mrs Le Maistre Le Houmet, La Rue Du Sud St. Ouen Jersey JE32BF

Ship To
Mr & Mrs Le Maistre Le Houmet, La Rue Du Sud St. Ouen Jersey JE32BF

P.O. No.	Terms	Customer Id.
CH11764	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, 260 mm, 1380 mm, Garden room, Colour: Sand 7752, Hand operation, Adhesive fix; direct to glass, White hardware	2	331.26		662.52

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	563.14
GST Total	28.16
Total	591.30
Payments/Credits	0.00
Balance Due	591.30