

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-10-2024	68962

Invoice To
Mrs. Mottram La Cachette, La Rue Du Bouillon St. Martin Jersey JE36EJ

Ship To
Mrs. Mottram La Cachette, La Rue Du Bouillon St. Martin Jersey JE36EJ

P.O. No.	Terms	Customer Id.
CH12653	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Alex, Fabric: Standard colour hardware, Blockfly Zerootto, Colours: Standard Brown 822	1	268.50		268.50
Sharknet Screens	To Supply 1 Sharknet Screens, Georgi, Fabric: Standard colour hardware, Blockfly Zerootto, Colours: Standard Brown 822	1	268.50		268.50

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	537.00
GST Total	26.86
Total	563.86
Payments/Credits	281.93
Balance Due	281.93