

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2024	68875

Invoice To
Mr. John Butler 16 Millbrook Crescent La Route De St Aubin St Lawrence Jersey

Ship To
Mr. John Butler 16 Millbrook Crescent La Route De St Aubin St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH12692	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, 2230 mm, 2080 mm, 89mm B, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Caspian Beige	1	326.91		326.91

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	294.22
GST Total	14.71
Total	308.93
Payments/Credits	0.00
Balance Due	308.93