

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-09-2024	68898

Invoice To
Mrs. Lenton 79 Le Tour Indigo, Springfield Road St. Saviour Jersey JE27DN

Ship To
Mrs. Lenton 79 Le Tour Indigo, Springfield Road St. Saviour Jersey JE27DN

P.O. No.	Terms	Customer Id.
CH12714	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, Move an existing 89mm Vertical Blind from 1 Flat and fit in no 79 as requested. .	1	60.00		60.00

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	60.00
GST Total	3.00
Total	63.00
Payments/Credits	0.00
Balance Due	63.00