Mrs. Carnegie
8 La Tourelle, La Route Des Cotes Du
Nord
Trinity
Jersey

JE35BJ

## Channel Blind Company

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

# Invoice

| GST No. | Invoice Date | Invoice No. |
|---|---|---|
| 0011495 | 02-07-2025 | 69429 |

| Invoice To |
|---|
| Mrs. Carnegie<br>8 La Tourelle, La Route Des Cotes Du<br>Nord<br>Trinity<br>Jersey<br><br>JE35BJ |

| Ship To |
|---|
| Mrs. Carnegie<br>8 La Tourelle, La Route Des Cotes Du Nord<br>Trinity<br>Jersey<br><br>JE35BJ |

| P.O. No. | Terms | Customer Id. |
|---|---|---|
| CH13632 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---|---|---|---|---|---|
| Components | 1 To supply replacement Charger, Components | 1 | 16.05 | | 16.05 |

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** | **16.05** |
| **GST Total** | **0.80** |
| **Total** | **16.85** |
| **Payments/Credits** | **0.00** |
| **Balance Due** | **16.85** |