

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-05-2022	67204

Invoice To
Mrs. Buchanan Sous Le Vent, Rue De La Fosse Au Bois St Ouen JE32HB

Ship To
Mrs. Buchanan Sous Le Vent, Rue De La Fosse Au Bois St Ouen JE32HB

P.O. No.	Terms	Customer Id.
CH4091	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, To attend to the Collection of existing Canopy for winter storage at workshop on 29/10/21 - refitted 04/03/22	1	168.00		168.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	168.00
GST Total	8.40
Total	176.40
Payments/Credits	0.00
Balance Due	176.40