

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-06-2020	66211

Invoice To
Mr. Pedley No 5 Shoreline, Sea Point, La Grande Route De La Cote St. Clement Jersey JE2 6BR

Ship To
Mr. Pedley No 5 Shoreline, Sea Point, La Grande Route De La Cote St. Clement Jersey JE2 6BR

P.O. No.	Terms	Customer Id.
CH6728	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 2365 x 1000, 89mm B, Amelia, Top Fix, Right Stack, Rod operation, White hardware, 89mm Headrail, Senses Slim system,	1	270.95		270.95
Standard Call out/Fitting charge	1	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	318.95
GST Total	15.95
Total	334.90
Payments/Credits	0.00
Balance Due	334.90