

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-01-2022	66978

Invoice To
Mr & Mrs Skinner Links Edge, La Rue A Don Grouville Jersey JE39DX

Ship To
Mr & Mrs Skinner Links Edge, La Rue A Don Grouville Jersey JE39DX

P.O. No.	Terms	Customer Id.
CH8007	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, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, To attend to replacement of Mono Control and re-fit existing Headrail	1	89.00		89.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	89.00
GST Total	4.45
Total	93.45
Payments/Credits	0.00
Balance Due	93.45