

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-11-2021	66801

Invoice To
Mr. Malcom Lewis 7 The Yews, La Rue Des Sapins St. Peter Jersey JE37AD

Ship To
Mr. Malcom Lewis 7 The Yews, La Rue Des Sapins St. Peter Jersey JE37AD

P.O. No.	Terms	Customer Id.
CH8324	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 535 mm, 855 mm, Bedroom, 70051, Product Type: VS1, VS1br, VS2 PG4, Right control, Top Fix, White hardware, VS1BR Please	1	153.13		153.13

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	153.13
GST Total	7.66
Total	160.79
Payments/Credits	0.00
Balance Due	160.79