

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-09-2021	66725

Invoice To
Mr. Alastair Lambotte Gaudin & Co 12 The Parade St Helier Jersey JE23QP

Ship To
Apt 3, 25 Apsley Rd St Helier Jersey

P.O. No.	Terms	Customer Id.
CH8911	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 1 Venetian, Blind, Split control (standard), Top Fix, Repairs, Repaired existing Venetian Blind and gave operating instructions to Tenant	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70