

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-12-2021	66886

Invoice To
Mrs. Major 22 Ville Du Bocage St. Peter Jersey JE37AT

Ship To
Mrs. Major 22 Ville Du Bocage St. Peter Jersey JE37AT

P.O. No.	Terms	Customer Id.
CH9097	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, Kitchen, 2670 mm, 2095 mm, Nordic ASC, Silver, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	371.68		371.68

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	371.68
GST Total	18.58
Total	390.26
Payments/Credits	0.00
Balance Due	390.26