

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2021	66863

Invoice To
Mrs. Nadzhibe Mevusheva Apartment C202, Westmount, Westmount Road St. Helier Jersey JE2 3BL

Ship To
Mrs. Nadzhibe Mevusheva Apartment C202, Westmount, Westmount Road St. Helier Jersey JE2 3BL

P.O. No.	Terms	Customer Id.
CH9161	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, 950 mm, 1920 mm, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, White weights and chain, Hanson Astor white DECORA	1	154.99		154.99
Alteration due to wrong size supplied	1 Louvres returned to workshop for cut down, Alteration due to wrong size supplied	1	60.00		60.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	214.99
GST Total	10.75
Total	225.74
Payments/Credits	162.74
Balance Due	63.00