

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2022	67061

Invoice To
Mr. Christopher Moore Outback, La Petite Route Des Mielles St. Brelade Jersey JE38FA

Ship To
Mr. Christopher Moore Outback, La Petite Route Des Mielles St. Brelade Jersey JE38FA

P.O. No.	Terms	Customer Id.
CH9246	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 3 Pleated, 1006 mm, 1855 mm, Living Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, Hive DeLux Onyx	3	444.97		1,334.91
Pleated	To Supply 1 Pleated, 620 mm, 925 mm, Living Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, Hive DeLux Onyx	1	292.87		292.87

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,627.78
GST Total	81.39
Total	1,709.17
Payments/Credits	1,709.17
Balance Due	0.00