

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-04-2021	66375

Invoice To
Mrs. Rebecca De Sousa Flat3, 79 Rouge Bouillon St Helier Jersey

Ship To
Mrs. Rebecca De Sousa Flat3, 79 Rouge Bouillon St Helier Jersey

P.O. No.	Terms	Customer Id.
CH7824	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, 1320 mm, 935 mm, 0190 Matt White, 25mm Aluminium Venetian, Living room, Blind, Right control, Top Fix, Wire side guides	1	178.43		178.43

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	178.43
GST Total	8.92
Total	187.35
Payments/Credits	0.00
Balance Due	187.35