

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-01-2023	68428

Invoice To
Mrs. Hunter Les Sablion, La Rue De La Valeuse St. Brelade Jersey Channel Isles JE38EE

Ship To
Mrs. Hunter Les Sablion, La Rue De La Valeuse St. Brelade Jersey Channel Isles JE38EE

P.O. No.	Terms	Customer Id.
CH9643	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Shutter louveres	5 Replacement shutter louveres, Shutter louveres	5	7.95		39.75
Standard installation charge	1 Replacement shutter louveres, Standard installation charge	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	91.75
GST Total	4.59
Total	96.34
Payments/Credits	0.00
Balance Due	96.34