

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2022	67288

Invoice To
Ms. Annette Person Clairval, Le Mont Pinel St. Helier Jersey JE2 4RS

Ship To
Flat 4 Craig House, 4 Craig Street St helier

P.O. No.	Terms	Customer Id.
CH9655	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, Velux, DKL 1: M04, DKL Blackout 1, GGL, To Supply and Fit 2no replacement Blackout Velux Roller Blinds	2	150.00		300.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	300.00
GST Total	15.00
Total	315.00
Payments/Credits	0.00
Balance Due	315.00