

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-04-2022	67146

Invoice To
Mrs. Louise Richmond St Johns Manor Le Neuf Chemin St. John Jersey JE3 4EH

Ship To
Mrs. Louise Richmond St Johns Manor Le Neuf Chemin St. John Jersey JE3 4EH

P.O. No.	Terms	Customer Id.
CH9672	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 To supply 2 x remote handsets with holders	1	120.00		120.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	120.00
GST Total	6.00
Total	126.00
Payments/Credits	0.00
Balance Due	126.00