

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2022	67161

Invoice To
Mrs. Parker La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mrs. Parker La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH9698	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 1145 mm, 1100 mm, Top Fix, Re-cord	1	55.65		55.65
Hardware	1 3 x brackets, Hardware	1	17.25		17.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	72.90
GST Total	3.64
Total	76.54
Payments/Credits	76.54
Balance Due	0.00