

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-05-2022	67209

Invoice To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

Ship To
Mr. Gary Brown Lotheringtons Unit 7, La Rue De Bechet Trinity Jersey JE35BE

P.O. No.	Terms	Customer Id.
CH9802	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	1 Alterations to x2 89mm Vertical headrails and supply weights and chain, Alterations	1	124.20		124.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	124.20
GST Total	6.21
Total	130.41
Payments/Credits	0.00
Balance Due	130.41