

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-05-2023	67793

Invoice To
Mr. Dubow The Mews 2 Eversley, Le Mont De La Mare St. Catherine St. Martin Jersey JE36DB

Ship To
Mr. Dubow The Mews 2 Eversley, Le Mont De La Mare St. Catherine St. Martin Jersey JE36DB

P.O. No.	Terms	Customer Id.
CH10061	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 500 mm, 800 mm, Spare bedroom, Hand operation, Face Fix, White hardware, 70169	2	180.35		360.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	360.70
GST Total	18.04
Total	378.74
Payments/Credits	0.00
Balance Due	378.74