

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-05-2021	66416

Invoice To
Mrs. Liz Smith Gables House, Le Chemin De La Brecquette St. Ouen Jersey JE32FF

Ship To
Mrs. Liz Smith Gables House, Le Chemin De La Brecquette St. Ouen Jersey JE32FF

P.O. No.	Terms	Customer Id.
CH8356	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Curtain Pole/Track components	2 To supply 2no Neo Stainless Steel Curtain Poles to include Ball Finials and Cylinder Brackets as requested., Curtain Pole/Track components	2	147.81		295.62

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	295.62
GST Total	14.78
Total	310.40
Payments/Credits	0.00
Balance Due	310.40