

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-08-2022	67426

Invoice To
Mrs. Sue Duckett La Chasse, La Rue De L'etocquet St. John Jersey Channel Isles JE34AE

Ship To
Mrs. Sue Duckett La Chasse, La Rue De L'etocquet St. John Jersey Channel Isles JE34AE

P.O. No.	Terms	Customer Id.
CH10080	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Bedroom, 3155 mm, 2040 mm, Fleur, chiffon, 89mm C, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain, Fabric Box Decora	1	487.38		487.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	487.38
GST Total	24.37
Total	511.75
Payments/Credits	255.00
Balance Due	256.75