

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-10-2021	66762

Invoice To
Mr. Stuart Petch C44 Elizabeth Marina St Helier

Ship To
Mr. Stuart Petch C44 Elizabeth Marina St Helier

P.O. No.	Terms	Customer Id.
CH8407	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 495 mm, 745 mm, Right control, Top Fix, White hardware	1	273.00		273.00
Pleated	To Supply 1 Pleated, 390 mm, 645 mm, Right control, Top Fix, White hardware	1	273.00		273.00
Pleated	To Supply 1 Pleated, 1160 mm, 740 mm, Product Type: VS1, VS1br, VS2 PG2, Right control, Top Fix, White hardware	1	183.70		183.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	729.70
GST Total	36.49
Total	766.19
Payments/Credits	500.00
Balance Due	266.19