

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-08-2022	67420

Invoice To
Mrs. Brenda Fresh Fish Company Victoria Pier St Helier Jersey

Ship To
Mrs. Brenda Fresh Fish Company Victoria Pier St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10226	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Additional Components	1 Cash & Carry 89mm Vertical Linking Chain Collected, Additional Components	1	24.50		24.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	24.50
GST Total	1.23
Total	25.73
Payments/Credits	0.00
Balance Due	25.73