

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-06-2023	67970

Invoice To
Mr. Pierre Theron Franschhoek, La Route De St. Aubin St. Helier Jersey JE23SE

Ship To
Mr. Pierre Theron Franschhoek, La Route De St. Aubin St. Helier Jersey JE23SE

P.O. No.	Terms	Customer Id.
CH10269	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Curtain	To Supply 2 Curtain, Pair/Single: Pair, 2500 mm, 2180 mm, Eyelet, Fabric: Santa Fe Teal, Lining: Blackout Lining, 35mm Neo Pole, Stainless Steel effect finish, Ball finials, to include 2 pairs of Stainless Steel effect finish holdbacks	2	1,379.69		2,759.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,759.38
GST Total	137.97
Total	2,897.35
Payments/Credits	1,448.67
Balance Due	1,448.68