

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2022	67644

Invoice To
Mr. WG Platts Soliel Du Soir, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38LJ

Ship To
Mr. WG Platts Soliel Du Soir, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38LJ

P.O. No.	Terms	Customer Id.
CH10424	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, Study, 2050 mm, 1257 mm, Vermont, Cotton, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	254.84		254.84

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	254.84
GST Total	12.74
Total	267.58
Payments/Credits	0.00
Balance Due	267.58