

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-01-2023	67632

Invoice To
Mr. Cotrel 8 Bayview Court, La Route De St. Aubin St. Helier Jersey Channel Isles JE24ZZ

Ship To
Mr. Cotrel 8 Bayview Court, La Route De St. Aubin St. Helier Jersey Channel Isles JE24ZZ

P.O. No.	Terms	Customer Id.
CH10490	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, Lounge, 2310 mm, 2100 mm, Atlantex asc, White, 89mm C, Left Control, Top Fix, Left Stack, Senses Slim system, White hardware, Metal chain with White weights, Louvres only	1	275.66		275.66

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	242.58
GST Total	12.13
Total	254.71
Payments/Credits	254.71
Balance Due	0.00