

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	67614

Invoice To
Mrs. Carey Hillyfields, Le Chemin Des Monts St. Ouen Jersey JE32GT

Ship To
Mrs. Carey Hillyfields, Le Chemin Des Monts St. Ouen Jersey JE32GT

P.O. No.	Terms	Customer Id.
CH10528	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 750 mm, 1770 mm, Face Fix, White hardware, Repairs, To attend to the Re-cord of existing Pleated Blinds	2	69.00		138.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	138.00
GST Total	6.90
Total	144.90
Payments/Credits	0.00
Balance Due	144.90