

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-08-2021	66668

Invoice To
Miss. Mandy Feldman 3 Andium Court, Langtry Gardens, St. Saviours Hill St. Saviour Jersey JE27AH

Ship To
Miss. Mandy Feldman 3 Andium Court, Langtry Gardens, St. Saviours Hill St. Saviour Jersey JE27AH

P.O. No.	Terms	Customer Id.
CH8696	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 3 Venetian, Blind, Split control (standard), Top Fix, Repair/Re-fit, Attend to Re-cord	3	31.00		93.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	93.00
GST Total	4.65
Total	97.65
Payments/Credits	0.00
Balance Due	97.65