

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-02-2023	67754

Invoice To
Mr. Simon Wilson Suite 17, 4 Wharf St St Helier Jersey

Ship To
Mr. Simon Wilson Suite 17, 4 Wharf St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10608	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
35mm Sunwood	To Supply 1 35mm Sunwood, Main window, Recess, 1220 mm, 1950 mm, 35mm Essential Collection, Pure, Standard, Plain, Standard Brackets, Not Required, Stain Wood Ends, None required, Align and Colour Match, Standard Valance	1	312.78		312.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	312.78
GST Total	15.64
Total	328.42
Payments/Credits	0.00
Balance Due	328.42