

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-02-2023	67711

Invoice To
Mrs. Moullin Notre Avenue, La Verte Rue St. Mary Jersey Channel Isles JE33DA

Ship To
Mrs. Moullin Notre Avenue, La Verte Rue St. Mary Jersey Channel Isles JE33DA

P.O. No.	Terms	Customer Id.
CH10698	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, Pool Room, 3550 mm, 2060 mm, Top Fix, Senses Slim system, White hardware, Repair, To attend to the Re-cord of existing 89mm Headrail plus replace Linking Chain and re-fit same.	1	111.10		111.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	111.10
GST Total	5.56
Total	116.66
Payments/Credits	116.66
Balance Due	0.00