

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-05-2023	67892

Invoice To
Mrs. Laura Baker La Bas Centre, Woodville Avenue, St. Saviours Road St. Helier Jersey JE24RP

Ship To
Mrs. Laura Baker La Bas Centre, Woodville Avenue, St. Saviours Road St. Helier Jersey JE24RP

P.O. No.	Terms	Customer Id.
CH10770	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, District Nurse F4, 2720 mm, 2065 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware, as previous order	1	358.48		358.48
Vertical	To Supply 1 Vertical, District Nurse F4, 510 mm, 910 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware, as previous order	1	120.85		120.85

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	431.40
GST Total	21.57
Total	452.97
Payments/Credits	0.00
Balance Due	452.97