

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-09-2023	67750

Invoice To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

Ship To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

P.O. No.	Terms	Customer Id.
CH10790	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Remove and Re-fit	1 La Cache, St Ouen, This Invoice covers all aspects of signed Contract regarding removal and refitting of Curtains plus Romanfold Blind., Remove and Re-fit	1	30,000.00		30,000.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	30,000.00
GST Total	0.00
Total	30,000.00
Payments/Credits	15,225.00
Balance Due	14,775.00