

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-04-2023	67849

Invoice To
Mr. David Speight 13 Le Jardin A Pommiers, La Rue De Patier St. Saviour Jersey JE27LT

Ship To
Mr. David Speight 13 Le Jardin A Pommiers, La Rue De Patier St. Saviour Jersey JE27LT

P.O. No.	Terms	Customer Id.
CH10819	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, Study, 1254 mm, 1142 mm, Ribbons ASC, Cream, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	200.82		200.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	200.82
GST Total	10.04
Total	210.86
Payments/Credits	105.43
Balance Due	105.43