

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-12-2021	66915

Invoice To
Mrs. Emily Cooper Sunset, La Route Du Moulin St. Peter Jersey JE37FR

Ship To
Mrs. Emily Cooper Sunset, La Route Du Moulin St. Peter Jersey JE37FR

P.O. No.	Terms	Customer Id.
CH8913	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 1310 mm, 940 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets, No Branding	1	128.61		128.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	128.61
GST Total	6.43
Total	135.04
Payments/Credits	0.00
Balance Due	135.04