

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-03-2023	67806

Invoice To
Ashbe Construction La Frontier, La Commune, La Rue De La Boucterie Trinity Jersey JE35HQ

Ship To
Ashbe Construction La Frontier, La Commune, La Rue De La Boucterie Trinity Jersey JE35HQ

P.O. No.	Terms	Customer Id.
CH10915	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Curtain Pole/Track components	2 Collected, Curtain Pole/Track components	2	10.00		20.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	20.00
GST Total	1.00
Total	21.00
Payments/Credits	0.00
Balance Due	21.00