

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-10-2021	66730

Invoice To
Mrs. Purgal Faversham, Links Estate, La Rue A Don Grouville Jersey JE39DB

Ship To
Mrs. Purgal Faversham, Links Estate, La Rue A Don Grouville Jersey JE39DB

P.O. No.	Terms	Customer Id.
CH8928	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 1 Venetian, Blind, Split control (standard), Top Fix, Repairs, To replace Tilter mechanism	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70