

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-08-2023	68042

Invoice To
Mrs. Jenkins Clearview. La Route De La Trinite Trinity Jersey JE35JP

Ship To
Mrs. Jenkins Clearview. La Route De La Trinite Trinity Jersey JE35JP

P.O. No.	Terms	Customer Id.
CH10935	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, 800 mm, 2010 mm, Conservatory roof, Right control, Top Fix, White hardware	4	319.66		1,278.65

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,278.65
GST Total	63.93
Total	1,342.58
Payments/Credits	671.29
Balance Due	671.29