

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-05-2023	67901

Invoice To
Mr. R Henwood Windsford 3 Tesson MewsLa Grande Route De St. Pierre St. Peter Jersey JE37AY

Ship To
Mr. R Henwood Windsford 3 Tesson MewsLa Grande Route De St. Pierre St. Peter Jersey JE37AY

P.O. No.	Terms	Customer Id.
CH11004	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, Lounge, 3302 mm, 1360 mm, Carnival Blackout, China White, 89mm C, Top Fix, Right Stack, Existing rail, White hardware, White weights and chain	1	423.35		423.35
Standard Call Out charge	1 To supply and fit Linking Chain to 2 x Bedroom Windows plus 1 Weight as requested., Standard Call Out charge	1	18.60		18.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	441.95
GST Total	22.10
Total	464.05
Payments/Credits	0.00
Balance Due	464.05