

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-08-2023	68085

Invoice To
Mr. Arnold Furze Cottage, Les Nouvelles Charrieres St. John Jersey JE3 4DJ

Ship To
Mr. Arnold Furze Cottage, Les Nouvelles Charrieres St. John Jersey JE3 4DJ

P.O. No.	Terms	Customer Id.
CH11194	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 530 mm, 1450 mm, Hand operation, Top Fix, White hardware, Hive Plain Sand, tensioned model	1	221.61		221.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	221.61
GST Total	11.08
Total	232.69
Payments/Credits	0.00
Balance Due	232.69