

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2023	68037

Invoice To
Mr. Chris Forster Villa Devereaux, La Route Orange St. Brelade Jersey JE38GP

Ship To
Mr. Chris Forster Villa Devereaux, La Route Orange St. Brelade Jersey JE38GP

P.O. No.	Terms	Customer Id.
CH11227	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Billiards room, 1866 mm, 1153 mm, Tiree BO, Cascade cool grey, 89mm B, Right Control, Top Fix, Right Stack, Senses Slim system, Senses Slim system, White hardware, Chainless weights	1	223.31		223.31

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	223.31
GST Total	11.17
Total	234.48
Payments/Credits	0.00
Balance Due	234.48