

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-06-2023	67975

Invoice To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

Ship To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey JE32BT

P.O. No.	Terms	Customer Id.
CH11293	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 24-7 Storage plus Insurance 1 month rental (July)	1	404.00		404.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	404.00
GST Total	0.00
Total	404.00
Payments/Credits	0.00
Balance Due	404.00