

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	68048

Invoice To
Mrs. Kate Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

Ship To
Mrs. Kate Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

P.O. No.	Terms	Customer Id.
CH11412	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Debt Collector Cost's	1 RE:Invoice 67217 outstanding amount, Debt Collector Cost's	1	388.66		388.66

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	388.66
GST Total	19.43
Total	408.09
Payments/Credits	0.00
Balance Due	408.09