

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-01-2024	68237

Invoice To
Mrs. Duhamel 8 The Penthouse, The Mill, Les Grands Vaux St. Helier Jersey JE2 4GF

Ship To
Mrs. Duhamel 8 The Penthouse, The Mill, Les Grands Vaux St. Helier Jersey JE2 4GF

P.O. No.	Terms	Customer Id.
CH11426	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Living room, Fabric: Standard colours, Blockfly Zeroquattro, fitted externally in ribbed section of frame.	1	694.38		694.38
Intrnational Payment Charge	1 Intrnational Payment Charge	1	15.00		15.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	709.38
GST Total	35.47
Total	744.85
Payments/Credits	372.43
Balance Due	372.42