

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2024	68708

Invoice To
Mrs. Penny Henderson The Haybarn, La Rue De La Falaise Trinity Jersey Channel Isles JE3 5BQ

Ship To
Mrs. Penny Henderson The Haybarn, La Rue De La Falaise Trinity Jersey Channel Isles JE3 5BQ

P.O. No.	Terms	Customer Id.
CH11452	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, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010, Bi-part screen meeting in middle	1	576.88		576.88
Sharknet Screens	To Supply 1 Sharknet Screens, Blockfly Zeroquattro, Bedroom, Blockfly Zeroquattro: Standard colours, Colours: Standard White 9010	1	262.50		262.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	839.38
GST Total	41.97
Total	881.35
Payments/Credits	440.67
Balance Due	440.68