

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-10-2023	68198

Invoice To
Mrs. Monet 28 Kensington Court, Kensington Place St. Helier Jersey JE2 3DP

Ship To
Mrs. Monet 28 Kensington Court, Kensington Place St. Helier Jersey JE2 3DP

P.O. No.	Terms	Customer Id.
CH11474	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 3 Pleated, 800 mm, 1330 mm, Lounge&Bedrooms, Hand operation, Face Fix, White hardware, Model is actually VS2 PLEASE	3	298.55		895.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	850.86
GST Total	42.54
Total	893.40
Payments/Credits	446.70
Balance Due	446.70