

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	68179

Invoice To
Mrs. Greutert 7 Les Masion Cabot, La Rue Es Picots Trinity Jersey JE3 5AW

Ship To
Mrs. Greutert 7 Les Masion Cabot, La Rue Es Picots Trinity Jersey JE3 5AW

P.O. No.	Terms	Customer Id.
CH11505	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Foyer, 1040 mm, 1535 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	158.90		158.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	143.01
GST Total	7.15
Total	150.16
Payments/Credits	0.00
Balance Due	150.16