

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2023	68313

Invoice To
Mrs. Deborah Tett Le Feugerel House, La Rue Du Feugerel St. John Jersey JE3 4FX

Ship To
Mrs. Deborah Tett Le Feugerel House, La Rue Du Feugerel St. John Jersey JE3 4FX

P.O. No.	Terms	Customer Id.
CH11740	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blackout Roller Blinds (Velux)	To Supply 3 Blackout Roller Blinds (Velux), 606, Manual, 1085, Brushed Aluminium	3	167.00		501.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	501.00
GST Total	25.05
Total	526.05
Payments/Credits	0.00
Balance Due	526.05