

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2024	68746

Invoice To
Mr. Scott Le Breton Ltd Studio Otto Chez Nous Barn La Chasse A L'Est La Rue Du Bel Au Vent St Lawrence Jersey JE31NT

Ship To
Mr. Scott Le Breton Ltd Studio Otto Chez Nous Barn La Chasse A L'Est La Rue Du Bel Au Vent St Lawrence Jersey JE31NT

P.O. No.	Terms	Customer Id.
CH11748	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blindspace	24 1000 mm, SUPPLY ONLY; 130x130 SS Roller blind box with 95mm cover, Endplates and grommets., Blindspace	24	313.81		7,531.34

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	7,531.34
GST Total	376.57
Total	7,907.91
Payments/Credits	0.00
Balance Due	7,907.91