

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-01-2024	68291

Invoice To
Mrs. Daltrey A4 Maison Victor Hugo, Greve D'Azette St. Clement Jersey JE26PW

Ship To
Mrs. Daltrey A4 Maison Victor Hugo, Greve D'Azette St. Clement Jersey JE26PW

P.O. No.	Terms	Customer Id.
CH11788	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian	To Supply 2 Venetian, 1080 mm, 1980 mm, Blind, Split control (standard), Top Fix, Venetian Blind Re-	2	95.50		191.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	191.00
GST Total	9.55
Total	200.55
Payments/Credits	0.00
Balance Due	200.55