

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-11-2022	67554

Invoice To
Mrs. Nayar Beaumont Hill House, Old Beaumont Hill (new Larsen Development) St Peter

Ship To
Mrs. Nayar Beaumont Hill House, Old Beaumont Hill (new Larsen Development) St Peter

P.O. No.	Terms	Customer Id.
CH9387	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	To Supply 30 Plantation Shutters, Location: Several Rooms, Louvre size: 63.5mm, Labour Charges, Replacement louvres and relevant hardware	30	24.27		728.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	728.00
GST Total	36.40
Total	764.40
Payments/Credits	0.00
Balance Due	764.40