

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-01-2024	68355

Invoice To
Mr. Marlowe 1 St Cecilia, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

Ship To
Mr. Marlowe 1 St Cecilia, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

P.O. No.	Terms	Customer Id.
CH11862	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, Right Control, Top Fix, Right Stack, Benthin GMBH, Existing Headrail, Repair	1	109.29		109.29

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	109.29
GST Total	5.46
Total	114.75
Payments/Credits	0.00
Balance Due	114.75