

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-04-2024	68597

Invoice To
Mrs. Mallet 22 Le Champ Pres De L'eglise, La Rue De Sergente St. Brelade Jersey JE38SA

Ship To
Mrs. Mallet 22 Le Champ Pres De L'eglise, La Rue De Sergente St. Brelade Jersey JE38SA

P.O. No.	Terms	Customer Id.
CH12002	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 1 Sail Shades, Stainless Steel fixings, Option 2 - corner sail as instructed.	1	505.00		505.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	454.50
GST Total	22.73
Total	477.23
Payments/Credits	0.00
Balance Due	477.23