

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-03-2022	67095

Invoice To
Mr. Paul Carberry Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mr. Paul Carberry Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH9463	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 2400 mm, 1445 mm, Honey, 35mm Sunwood Essential, Top Fix, Swivel Brackets	1	261.70		261.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	261.70
GST Total	13.09
Total	274.79
Payments/Credits	0.00
Balance Due	274.79