

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-03-2024	68619

Invoice To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

Ship To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

P.O. No.	Terms	Customer Id.
CH12096	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
	1 To supply End Caps for Roller Blinds	1	225.00		225.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	225.00
GST Total	11.25
Total	236.25
Payments/Credits	0.00
Balance Due	236.25