

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-05-2024	68609

Invoice To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

Ship To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

P.O. No.	Terms	Customer Id.
CH12206	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, 540 mm, 1000 mm, Upstairs, Refitting 4 existing pleated blinds + one repair	4	25.00		100.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	100.00
GST Total	5.00
Total	105.00
Payments/Credits	0.00
Balance Due	105.00