

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-05-2024	68595

Invoice To
Mrs. Lisa Pugsley 19 Millbrook Cres, La Route De St. Aubin St. Lawrence Jersey JE31LY

Ship To
Mrs. Lisa Pugsley 19 Millbrook Cres, La Route De St. Aubin St. Lawrence Jersey JE31LY

P.O. No.	Terms	Customer Id.
CH12246	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 2 Vertical, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, Repair, To collect 2no 89mm Tracks for repair and re-fit same.	2	48.00		96.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	96.00
GST Total	4.80
Total	100.80
Payments/Credits	0.00
Balance Due	100.80