

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-05-2024	68628

Invoice To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

Ship To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

P.O. No.	Terms	Customer Id.
CH12274	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, Pool room bedroom, Right control, Top Fix, White hardware, Minor repairs to ecisting Blinds	2	35.00		70.00
Removal of old blinds/existing products	2 Pool Room WindowsVelcro Panels for Shaped Windows, Removal of old blinds/existing products	2	89.00		178.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	248.00
GST Total	12.40
Total	260.40
Payments/Credits	0.00
Balance Due	260.40