

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-08-2024	68813

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.
CH12337	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, 540 mm, 1010 mm, En Suite, Hand operation, Top Fix, White hardware, No center wire please	2	267.36		534.71
Pleated	To Supply 3 Pleated, 540 mm, 1010 mm, Bathroom, Hand operation, Top Fix, White hardware, No center wire please	3	267.36		802.07

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	1,176.37
GST Total	58.82
Total	1,235.19
Payments/Credits	0.00
Balance Due	1,235.19