

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2024	68648

Invoice To
Mrs. Jean Vautier 15a Beresford Street St. Helier Jersey JE2 4WN

Ship To
Mrs. Jean Vautier 15a Beresford Street St. Helier Jersey JE2 4WN

P.O. No.	Terms	Customer Id.
CH12352	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Venetian	To Supply 2 Venetian, 1100 mm, 2200 mm, Blind, Split control (standard), Top Fix, Collect, Re-cord, Re-fit existing blinds	2	72.00		144.00
	2 To attended to minor repairs plus components for Venetian blinds	2	24.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	192.00
GST Total	9.60
Total	201.60
Payments/Credits	0.00
Balance Due	201.60