

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2024	68671

Invoice To
Ms. Nicole Murray Catelet House, La Route De St. Jean St. John Jersey JE34EN

Ship To
Ms. Nicole Murray Catelet House, La Route De St. Jean St. John Jersey JE34EN

P.O. No.	Terms	Customer Id.
CH12405	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Components	4 Sienna, L angle bottom lath for KuroLok Roller blinds finished in custom RAL powdercoating to match blinds. (RAL 080 80 10), Components	4	72.00		288.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	288.00
GST Total	14.40
Total	302.40
Payments/Credits	0.00
Balance Due	302.40