

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-09-2024	68789

Invoice To
Mrs. Valarie Riva No 6 Hilary Street St. Helier Jersey JE24SX

Ship To
Mrs. Valarie Riva No 6 Hilary Street St. Helier Jersey JE24SX

P.O. No.	Terms	Customer Id.
CH12504	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1190 mm, 1925 mm, Bedroom 1, 7461 Pearl, Right control, Top Fix, White hardware	1	440.27		440.27
Pleated	To Supply 1 Pleated, 268 mm, 475 mm, Arina, 7462 Cream, Hand operation, Top Fix, White hardware, skylight	1	174.55		174.55

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	614.82
GST Total	30.74
Total	645.56
Payments/Credits	320.00
Balance Due	325.56