

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-08-2024	68815

Invoice To
Mrs. Kate Mehigan Caleh, Le Mont Gras D'eau St. Brelade Jersey JE38ED

Ship To
Mrs. Kate Mehigan Caleh, Le Mont Gras D'eau St. Brelade Jersey JE38ED

P.O. No.	Terms	Customer Id.
CH12525	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, 780 mm, 1640 mm, Gym, Hand operation, Adhesive fix; direct to glass, White hardware, 5510 Dark Grey	2	501.45		1,002.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	882.55
GST Total	44.13
Total	926.68
Payments/Credits	463.34
Balance Due	463.34