

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	68959

Invoice To
Mrs. Horton Valley Farm, La Vallee De Rozel St. Martin Jersey JE3 6AJ

Ship To
4 Teighmore Park La Chevre Rue grouville JE3 9EF

P.O. No.	Terms	Customer Id.
CH12607	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, Velux, Fabric: M04, RFL Roller 1, Colour: 1086 Beige, GGL	2	152.87		305.74

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	305.74
GST Total	15.29
Total	321.03
Payments/Credits	0.00
Balance Due	321.03