

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2024	68848

Invoice To
Ms. Leah Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

Ship To
Ms. Leah Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

P.O. No.	Terms	Customer Id.
CH12615	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, 1700 mm, 1015 mm, Vega, Almond, 89mm F, Top Fix, Senses Slim system, White hardware, Louvres only, 23 Louvres	1	241.65		241.65

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	241.65
GST Total	12.08
Total	253.73
Payments/Credits	0.00
Balance Due	253.73