

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2022	67298

Invoice To
Mrs. Caroline Morris 37 Clos Du Breton, La Rue De Deloraine St. Saviour Jersey JE2 7YG

Ship To
Mrs. Caroline Morris 37 Clos Du Breton, La Rue De Deloraine St. Saviour Jersey JE2 7YG

P.O. No.	Terms	Customer Id.
CH9683	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Kitchen, 1752 mm, 980 mm, Essence, Top Fix, Swivel Brackets, Moonshine	1	154.00		154.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	154.00
GST Total	7.70
Total	161.70
Payments/Credits	0.00
Balance Due	161.70