

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2024	68868

Invoice To
Mrs. Howard 5 Sylvania, Route De La Haule St Lawrence

Ship To
Mrs. Howard 5 Sylvania, Route De La Haule St Lawrence

P.O. No.	Terms	Customer Id.
CH12703	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Alterations	1 To attend to the alteration of existing Plantation Shutter (6 Door Panels) due to new Flooring being fitted., Alterations	1	325.00		325.00

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	325.00
GST Total	16.25
Total	341.25
Payments/Credits	0.00
Balance Due	341.25