

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	69002

Invoice To
Mrs. York No 15, Landscape Grove, Le Mont Cochon St. Helier Jersey JE2 3JU

Ship To
Mrs. York No 15, Landscape Grove, Le Mont Cochon St. Helier Jersey JE2 3JU

P.O. No.	Terms	Customer Id.
CH12717	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 581 mm, 1040 mm, Garden door, Hand operation, Adhesive fix; direct to glass, White hardware, Sistra 60019	1	277.43		277.43

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	277.43
GST Total	13.87
Total	291.30
Payments/Credits	0.00
Balance Due	291.30