

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-09-2024	68890

Invoice To
Mrs. Foulser Vine House, Vine Park, La Rue Du Craslin St. Peter Jersey Channel Isles JE37BT

Ship To
Mrs. Foulser Vine House, Vine Park, La Rue Du Craslin St. Peter Jersey Channel Isles JE37BT

P.O. No.	Terms	Customer Id.
CH12742	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, 900 mm, 1040 mm, Blind size, Face Fix, Standard Lined, Re-cord	1	82.30		82.30
Senses Roller	To Supply 1 Senses Roller, Blind size, Top Fix, Slow-rise, Replace Roller Hardware, White hardware	1	37.00		37.00

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	119.30
GST Total	5.97
Total	125.27
Payments/Credits	0.00
Balance Due	125.27