

Sir/Madam Colleen Clark Top Rock Int
 King Street
 St. Helier
 Jersey
 JE24WE

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-10-2024	69026

Invoice To
Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE

Ship To
Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE

P.O. No.	Terms	Customer Id.
CH12950	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Signwriting/Art	1 Superdrug Overprint on 4no Roller Blinds, Signwriting/Art	1	882.40		882.40
Late Payment Fee as Per T's & C's	1 Current Bank of England Interest rate 4.75% November 2024, Late Payment Fee as Per T's & C's	1	44.00		44.00

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	926.40
GST Total	46.32
Total	972.72
Payments/Credits	0.00
Balance Due	972.72