

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-10-2022	67540

Invoice To
Mrs. Hunwin No 2, Poplar Close, La Grande Route De St. Martin St. Saviour Jersey JE2 7JP

Ship To
Mrs. Hunwin No 2, Poplar Close, La Grande Route De St. Martin St. Saviour Jersey JE2 7JP

P.O. No.	Terms	Customer Id.
CH9891	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 FRAME ONLY - PANELS FOC	1	294.44		294.44

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	294.44
GST Total	14.72
Total	309.16
Payments/Credits	0.00
Balance Due	309.16