

Joel St Brelades Bay Hotel
Route De La Baie
St Brelade

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-01-2025	69088

Invoice To
Joel St Brelades Bay Hotel Route De La Baie St Brelade

Ship To
Joel St Brelades Bay Hotel Route De La Baie St Brelade

P.O. No.	Terms	Customer Id.
CH13011	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, Fifth blind in from right hand side., Repair broken hinges (5)	1	243.20		243.20

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	243.20
GST Total	12.16
Total	255.36
Payments/Credits	0.00
Balance Due	255.36