

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2022	67335

Invoice To
Mr. Steve Milsom La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mr. Steve Milsom La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH9917	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 3M Vertical chain and central support for Vertical track, Hardware	1	24.00		24.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	24.00
GST Total	1.20
Total	25.20
Payments/Credits	0.00
Balance Due	25.20