

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-07-2022	67359

Invoice To
Mrs. Sara Rushton Bal Richer, Le Mont De Rozel St. Martin Jersey JE3 6AN

Ship To
Mrs. Sara Rushton Bal Richer, Le Mont De Rozel St. Martin Jersey JE3 6AN

P.O. No.	Terms	Customer Id.
CH10041	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1200 mm, 2180 mm, Palette, Dark Blue, Group B, Blind size, Spring operation, Top Fix, Slow-rise, Senses bottom bar, Senses Fascia System, Brushed Aluminium hardware	1	236.99		236.99
Roller	To Supply 1 Roller, 1150 mm, 2180 mm, Palette, Dark Blue, Group B, Blind size, Spring operation, Top Fix, Slow-rise, Senses bottom bar, Senses Fascia System, Brushed Aluminium hardware	1	236.99		236.99
Roller	To Supply 1 Roller, 1195 mm, 2180 mm, Palette, Dark Blue, Group B, Blind size, Spring operation, Top Fix, Slow-rise, Senses bottom bar, Senses Fascia System, Brushed Aluminium hardware	1	236.99		236.99

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	710.97
GST Total	35.55
Total	746.52
Payments/Credits	373.26
Balance Due	373.26