

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-08-2022	67402

Invoice To
Ms. Aggie Rogacka Mind Jersey Floor 3, 15 Union Street Pip Place St. Helier Jersey JE2 3RS

Ship To
Ms. Aggie Rogacka Mind Jersey Floor 3, 15 Union Street Pip Place St. Helier Jersey JE2 3RS

P.O. No.	Terms	Customer Id.
CH10148	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)	To Supply 2 Blackout Roller Blinds (Velux), Office, P10, Manual, 1085, Brushed Aluminium, Additional cost of replacement Blackout Blinds., Replacement Blackout Roller Blinds	2	29.70		59.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	59.40
GST Total	2.97
Total	62.37
Payments/Credits	0.00
Balance Due	62.37