

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-01-2023	67637

Invoice To
Mrs. Renouf 3 Le Bel Au Roi, Le Chemin Des Maltieres Grouville Jersey JE39GR

Ship To
Mrs. Renouf 3 Le Bel Au Roi, Le Chemin Des Maltieres Grouville Jersey JE39GR

P.O. No.	Terms	Customer Id.
CH10421	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, Bathroom, 840 mm, 1075 mm, Bonsai, Fig, Group C, Blind size, Left control, Top Fix, Silver control chain, B Roll, Basic Roller system (Grey)	1	190.74		190.74

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	190.74
GST Total	9.54
Total	200.28
Payments/Credits	0.00
Balance Due	200.28