

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-01-2023	67662

Invoice To
Mrs. Jean Bull & Co La Colomberie St. Helier Jersey JE24QA

Ship To
Bull & Co 15 Bel Air Apartments, La Rue De Trachy St. Helier Jersey JE2 3JN

P.O. No.	Terms	Customer Id.
CH10544	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 1 Blackout Roller Blinds (Velux), Bedroom, P10, Manual, 1085, Brushed Aluminium, 30 Mins	1	193.20		193.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	193.20
GST Total	9.66
Total	202.86
Payments/Credits	0.00
Balance Due	202.86