

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2023	67814

Invoice To
Mr. Holley Block 5 Apt 188 Spectrum Seaton Place St Helier

Ship To
Mr. Holley Block 5 Apt 188 Spectrum Seaton Place St Helier

P.O. No.	Terms	Customer Id.
CH10800	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, Bedroom, 1090 mm, 600 mm, Polaris Blackout, Oatmeal, Group A, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system (White)	1	123.63		123.63

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	123.63
GST Total	6.18
Total	129.81
Payments/Credits	0.00
Balance Due	129.81