

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-05-2023	67871

Invoice To
Mrs. Anne Twigger 5 La Carre La Route De St. Jean St. John Jersey JE3 4EP

Ship To
Mrs. Anne Twigger 5 La Carre La Route De St. Jean St. John Jersey JE3 4EP

P.O. No.	Terms	Customer Id.
CH10905	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), En suite, C04, Manual, 1085, Brushed Aluminium, 30 Mins	1	138.02		138.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	138.02
GST Total	6.90
Total	144.92
Payments/Credits	0.00
Balance Due	144.92