

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-07-2023	68017

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.
CH11049	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blackout Roller Blinds (Velux)	To Supply 2 Blackout Roller Blinds (Velux), CYP room, 3, Manual, 1085, Brushed Aluminium, 20 Mins	2	168.68		337.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	337.36
GST Total	16.87
Total	354.23
Payments/Credits	0.00
Balance Due	354.23