

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2023	68159

Invoice To
Mrs. Whitfield Bella Vista, Le Mont Du Ouaisne St. Brelade Jersey Channel Isles JE38AW

Ship To
Mrs. Whitfield Bella Vista, Le Mont Du Ouaisne St. Brelade Jersey Channel Isles JE38AW

P.O. No.	Terms	Customer Id.
CH11521	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 1 Blackout Roller Blinds (Velux), 804, Manual, 1085, Brushed Aluminium	1	182.32		182.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	182.32
GST Total	9.12
Total	191.44
Payments/Credits	0.00
Balance Due	191.44