

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-01-2024	68340

Invoice To
Mrs. Karen Mead A302 Austin Bartlett ,College Gardens, La Pouquelaye St. Helier Jersey JE2 3AJ

Ship To
Mrs. Karen Mead A302 Austin Bartlett ,College Gardens, La Pouquelaye St. Helier Jersey JE2 3AJ

P.O. No.	Terms	Customer Id.
CH11850	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Blind size, Top Fix, Existing Roller hardware, To attend to the refitting of 3 existing blinds securely in place	1	93.00		93.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	93.00
GST Total	4.65
Total	97.65
Payments/Credits	0.00
Balance Due	97.65