

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-07-2024	68735

Invoice To
Mr. Alex Black Les Amis La Grande Route De St. Martin St. Saviour Jersey JE27GS

Ship To
Mr. Alex Black Les Amis La Grande Route De St. Martin St. Saviour Jersey JE27GS

P.O. No.	Terms	Customer Id.
CH12298	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, 1300 mm, 2115 mm, Meeting room, Blind size, Left control, Top Fix, Existing hardware, Re-cover	1	315.22		315.22

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	236.41
GST Total	11.82
Total	248.23
Payments/Credits	0.00
Balance Due	248.23