

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2024	68744

Invoice To
Mrs. Bush 16 Don Farm, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38GA

Ship To
Mrs. Bush 16 Don Farm, La Route Des Quennevais St. Brelade Jersey Channel Isles JE38GA

P.O. No.	Terms	Customer Id.
CH12465	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, Bathroom, 1255 mm, 925 mm, Nautical BO, Group D, Blind size, Right control, Top Fix, Roll: Standard Roll, Re-cover, Existing Roller hardware, Aqua	1	198.01		198.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	198.01
GST Total	9.90
Total	207.91
Payments/Credits	0.00
Balance Due	207.91