

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-10-2024	68923

Invoice To
Mrs. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET

Ship To
Mrs. Roger Woodward S511 Horizon South, La Rue De L'etau St. Helier Jersey JE23ET

P.O. No.	Terms	Customer Id.
CH12779	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, Office, 1836 mm, 2400 mm, Atlantex ASC, Colours: Cream, Group C, Blind size, Li-ion Wirefree motor incl charger, Top Fix, Situo1 RTS handset, Basic Roller system (White)	1	650.86		650.86

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	650.86
GST Total	32.54
Total	683.40
Payments/Credits	342.00
Balance Due	341.40