

Mr & Mrs Fitzgerald
 41 Antoinette Gardens, Langtry Gardens,
 St. Saviour Hill
 St. Saviour
 Jersey
 JE27AG

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-12-2024	69076

Invoice To
Mr & Mrs Fitzgerald 41 Antoinette Gardens, Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

Ship To
Mr & Mrs Fitzgerald 41 Antoinette Gardens, Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

P.O. No.	Terms	Customer Id.
CH12962	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Shower Room, 1070 mm, 970 mm, Courtney, Blush, Group B, Blind size, Top Fix, Right control, Brushed Aluminium hardware	1	200.45		200.45

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	200.45
GST Total	10.02
Total	210.47
Payments/Credits	0.00
Balance Due	210.47