

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-04-2021	66528

Invoice To
Mrs. Anita Gell Gelaires Salon 1 Shop, Dumarais Corner St Ouens Jersey

Ship To
Mrs. Anita Gell Gelaires Salon 1 Shop, Dumarais Corner St Ouens Jersey

P.O. No.	Terms	Customer Id.
CH4958	Please pay within 7 days of receipt of this invoice.	St Ouens Salon

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1870 mm, 1800 mm, Banlight Duo XL, Angora, Group D, Salon Window, Blind size, Right control, Top Fix, Silver control chain, Senses Fascia System, Brushed Aluminium hardware	1	292.02		292.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	292.02
GST Total	14.60
Total	306.62
Payments/Credits	0.00
Balance Due	306.62