

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-07-2020	65666

Invoice To
Ms. Maddie Anghelescu Luminis Beauty Parlour La Route Des Genets St. Brelade Jersey JE38LD

Ship To
Ms. Maddie Anghelescu Luminis Beauty Parlour La Route Des Genets St. Brelade Jersey JE38LD

P.O. No.	Terms	Customer Id.
CH6703	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1600 x 1300, Group C, Top Fix, Right control, A Roll, Basic, Fabric: Shantung White	1	154.97		154.97
Roller	To Supply 1 Roller, 1560 x 1300, Group C, Top Fix, Left control, A Roll, Basic, Fabric: Shantung White	1	154.97		154.97

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	309.94
GST Total	15.50
Total	325.44
Payments/Credits	0.00
Balance Due	325.44