

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-11-2020	66028

Invoice To
Mr & Mrs Wade Pollensa 10 Clos De La Vallee St Lawrence Jersey

Ship To
Mr & Mrs Wade Pollensa 10 Clos De La Vallee St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH7196	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Utility - To Supply 1 Roller, 1240 x 950, Group D, Top Fix, Right control, B Roll, Basic, Lazaro Pure Fabric Box - D band	1	154.63		154.63
Roller	Landing - To Supply 1 Roller, 1210 x 900, Group C, Top Fix, Left control, B Roll, Basic, Hanson Sand Fabric Box Band C	1	130.82		130.82
Roller	Bathroom - To Supply 1 Roller, 1795 x 1100, Group D, Top Fix, Left control, B Roll, Sewn/welded bottom pocket, Lazaro Pure Fabric Box Band D	1	196.53		196.53
Roller	Kitchen - To Supply 1 Roller, 1940 x 2000, Group B, Henlow, Sand, Top Fix, Left control, B Roll, Sewn/welded bottom pocket,	1	196.24		196.24
Roller	Kitchen - To Supply 1 Roller, 1804 x 1100, Group B, Henlow, Sand, Top Fix, Left control, B Roll, Sewn/welded bottom pocket,	1	146.90		146.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	742.61
GST Total	37.13
Total	779.74
Payments/Credits	779.74
Balance Due	0.00