

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2020	66053

Invoice To
Ms. Wagstaff Elemental Health, Centenary House, La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Ms. Wagstaff Elemental Health, Centenary House, La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH7265	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Office - To Supply 3 Roller, 970 x 1650, Group B, Palette, Grey, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses bottom bar,	3	134.47		403.41

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	403.41
GST Total	20.17
Total	423.58
Payments/Credits	0.00
Balance Due	423.58