

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-11-2020	66047

Invoice To
Mrs. Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH

Ship To
Mrs. Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH

P.O. No.	Terms	Customer Id.
CH7355	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, 1917 x 1450, Group D, Jasmine asc, Bamboo, Face Fix, Motorised operation, Senses Fascia System, Senses bottom bar, Li-Ion Wirefree motorisation, Single channel handset, Li-Ion Wirefree Charger,	1	502.15		502.15

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	502.15
GST Total	25.11
Total	527.26
Payments/Credits	0.00
Balance Due	527.26