

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-12-2020	66119

Invoice To
Mr. Manton Masion Du Val, La Rue De La Boucterie Trinity Jersey JE3 5HQ

Ship To
Mr. Manton Masion Du Val, La Rue De La Boucterie Trinity Jersey JE3 5HQ

P.O. No.	Terms	Customer Id.
CH7359	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Stairs - To Supply 1 Roller, 1574 x 2095, Group C, Top Fix, Motorised operation, Senses Fascia System, Senses bottom bar, Li-Ion Wirefree motorisation, Li-Ion Wirefree Charger, Telis 1 handset, New House Textiles - Monsoon Natural 140/2	1	471.01		471.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	471.01
GST Total	23.55
Total	494.56
Payments/Credits	0.00
Balance Due	494.56