

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2021	66208

Invoice To
Mrs. Bolam 2 Norwood Court, La Rue Militaire St. John Jersey JE34DP

Ship To
Mrs. Bolam 2 Norwood Court, La Rue Militaire St. John Jersey JE34DP

P.O. No.	Terms	Customer Id.
CH7735	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, 1715 mm, 1000 mm, Group D, Kitchen, Blind size, Spring operation, Top Fix, A Roll, Slow-rise, Senses bottom bar, Senses Fascia System, Cream hardware, Venga Ecru fabric	1	203.50		203.50
Roller	To Supply 1 Roller, 1030 mm, 1000 mm, Group D, Kitchen, Blind size, Spring operation, Top Fix, A Roll, Senses Fascia System, Senses bottom bar, Slow-rise, Cream hardware, Venga Ecru fabric	1	182.98		182.98

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	386.48
GST Total	19.33
Total	405.81
Payments/Credits	405.81
Balance Due	0.00