

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2021	66202

Invoice To
Mrs. Sale Le Castelet, 28 Richelieu Park, Tower Road St. Helier Jersey Channel Isles JE23HT

Ship To
Mrs. Sale Le Castelet, 28 Richelieu Park, Tower Road St. Helier Jersey Channel Isles JE23HT

P.O. No.	Terms	Customer Id.
CH7736	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bathroom - To Supply 2 Roller, 600 x 700, Group C, Strata ASC, Iron, Top Fix, 1 Left control: 1 Right control, Re-cover, Iron - customer has brackets	2	97.66		195.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	175.79
GST Total	8.79
Total	184.58
Payments/Credits	184.58
Balance Due	0.00