

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2021	66314

Invoice To
Mrs. Jubb 6 Le Clos Noirmont St Brelade JE38AP

Ship To
Mrs. Jubb 6 Le Clos Noirmont St Brelade JE38AP

P.O. No.	Terms	Customer Id.
CH7922	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, 1950 mm, 1250 mm, Lucie, Bright, Group D, Sewing room, Blind size, Right control, Face Fix, B Roll, Basic, Basic Roller system (Grey) - chain/motor only	1	218.36		218.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	218.36
GST Total	10.92
Total	229.28
Payments/Credits	0.00
Balance Due	229.28