

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-04-2021	66367

Invoice To
Mrs. De La Cour La Carre, 38 La Ville Des Marettes St. Ouen Jersey JE32HH

Ship To
Mrs. De La Cour La Carre, 38 La Ville Des Marettes St. Ouen Jersey JE32HH

P.O. No.	Terms	Customer Id.
CH8204	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, 1880 mm, 1160 mm, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Slow-rise, Senses bottom bar, White	1	217.72		217.72

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	217.72
GST Total	10.89
Total	228.61
Payments/Credits	0.00
Balance Due	228.61