

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-10-2021	66729

Invoice To
Mrs. Clarke 2 Timaru Farm, La Rue D'olive St. Mary Jersey JE33BJ

Ship To
Mrs. Clarke 2 Timaru Farm, La Rue D'olive St. Mary Jersey JE33BJ

P.O. No.	Terms	Customer Id.
CH8706	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 1070 mm, 2100 mm, Polaris, Colours: White, Group A, Living Room, Fabric size, Right control, Top Fix, Silver control chain, Basic Roller system (White) - chain/motor only	2	128.65		257.30

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	231.57
GST Total	11.58
Total	243.15
Payments/Credits	0.00
Balance Due	243.15