

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-03-2023	67776

Invoice To
Mrs. Cross 3 Clos Gabourelle La Rue De La Gabourellerie St. Ouen Jersey Channel Isles JE32BQ

Ship To
Mrs. Cross 3 Clos Gabourelle La Rue De La Gabourellerie St. Ouen Jersey Channel Isles JE32BQ

P.O. No.	Terms	Customer Id.
CH8763	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 2 Mirage Roller, 840 mm, 2035 mm, White, Blind size, 1L;1R, Top Fix, White hardware	2	270.75		541.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	541.50
GST Total	27.08
Total	568.58
Payments/Credits	284.28
Balance Due	284.30