

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-05-2022	67203

Invoice To
Mrs. Prouse Karenza Pontac Common St Clement Jersey JE26SE

Ship To
Mrs. Prouse Karenza Pontac Common St Clement Jersey JE26SE

P.O. No.	Terms	Customer Id.
CH8896	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, 1870 mm, 1250 mm, Palette, Scarlet, Group B, Kitchen, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White) - chain/motor only	1	144.46		144.46

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	144.46
GST Total	7.22
Total	151.68
Payments/Credits	151.68
Balance Due	0.00