

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-04-2022	67143

Invoice To
Mrs. De La Haye Sprig Vale Cottage, Le Chemin Des Pietons, Le Mont Les Vaux St. Brelade Jersey JE38AG

Ship To
Mrs. De La Haye Sprig Vale Cottage, Le Chemin Des Pietons, Le Mont Les Vaux St. Brelade Jersey JE38AG

P.O. No.	Terms	Customer Id.
CH8915	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, Treatment room, 780 mm, 1200 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Brushed Aluminium hardware	1	172.54		172.54
Roller	To Supply 1 Roller, Treatment room, 784 mm, 1200 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Brushed Aluminium hardware	1	162.04		162.04
Roller	To Supply 1 Roller, Grace, 798 mm, 1100 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Slow-rise, Senses Fascia System, Senses bottom bar, Brushed Aluminium hardware	1	172.54		172.54
Roller	To Supply 1 Roller, Grace, 806 mm, 1100 mm, Monroe, Ice, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Brushed Aluminium hardware	1	177.49		177.49

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	684.61
GST Total	34.23
Total	718.84
Payments/Credits	718.84
Balance Due	0.00