

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-12-2021	66923

Invoice To
Mrs. Polly Arthur 24 Jardin Du Haut Rue De La Vallee St Mary Jersey JE3 3JH

Ship To
Mrs. Polly Arthur 24 Jardin Du Haut Rue De La Vallee St Mary Jersey JE3 3JH

P.O. No.	Terms	Customer Id.
CH8949	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, 835 mm, 1380 mm, Twinkle, Starlight, Group D, Spare Room, Blind size, Spring operation, Top Fix, Re-cover, Existing Roller hardware	1	172.65		172.65
Roller	To Supply 1 Roller, 835 mm, 1380 mm, Palette, Cream, Group B, Master Bedroom, Blind size, Spring operation, Top Fix, Re-cover, Existing Roller hardware	1	106.76		106.76
Roller	To Supply 1 Roller, 835 mm, 1380 mm, Palette, Cream, Group B, Bathroom, Blind size, Spring operation, Top Fix, Re-cover, Existing Roller hardware	1	106.76		106.76
Roller	To Supply 1 Roller, 835 mm, 1380 mm, Palette, Cream, Group B, Lounge, Blind size, Spring operation, Top Fix, Re-cover, Existing Roller hardware	1	106.76		106.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	492.93
GST Total	24.65
Total	517.58
Payments/Credits	267.58
Balance Due	250.00