

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2022	67311

Invoice To
Mrs. Quenault Francief, La Rue Du Conet St. Brelade Jersey Channel Isles JE38BH

Ship To
Mrs. Quenault Francief, La Rue Du Conet St. Brelade Jersey Channel Isles JE38BH

P.O. No.	Terms	Customer Id.
CH9006Q1	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, 880 mm, 1250 mm, Romain, Turquoise, Group C, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, White hardware	1	169.04		169.04

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	169.04
GST Total	8.45
Total	177.49
Payments/Credits	0.00
Balance Due	177.49