

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2022	67008

Invoice To
Mrs. Corrigan Belle Vue House La Rue Des Lauriers St Peter Jersey

Ship To
Mrs. Corrigan Belle Vue House La Rue Des Lauriers St Peter Jersey

P.O. No.	Terms	Customer Id.
CH9104	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	To Supply 1 Romanfold, 2050 mm, 1400 mm, Georgie, Blind size, Left control, Chain: Plastic, Top Fix, Blackout Lined, with Rods, White, Repair, Replace sidewinder control	1	39.90		39.90
Roller	To Supply 1 Roller, Georgie, 1958 mm, 1100 mm, Basix Bo, Alabaster, Group B, Blind size, Spring operation, Top Fix, Cream hardware	1	151.68		151.68
Romanfold	To Supply 1 Romanfold, 2050 mm, 1400 mm, Main bedroom, Blind size, Left control, Chain: Plastic, Top Fix, Blackout Lined, with Rods, White, Repair, Replace sidewinder control	1	39.90		39.90
Romanfold	To Supply 1 Romanfold, 3200 mm, 1000 mm, Kitchen, Blind size, Top Fix, Standard Lined, with Rods, Record, Hardware plus fitting	1	95.00		95.00
Romanfold	To Supply 1 Romanfold, Kitchen - Family room, Blind size, Top Fix, Standard Lined, with Rods, Repair	1	39.90		39.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	366.38
GST Total	18.33
Total	384.71
Payments/Credits	0.00
Balance Due	384.71