

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-01-2022	66972

Invoice To
Ms. Rowena Binks Apartment 93 Rose Mews L'Hermitage Gardens St Peter

Ship To
Ms. Rowena Binks Apartment 93 Rose Mews L'Hermitage Gardens St Peter

P.O. No.	Terms	Customer Id.
CH9214	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, 1285 mm, 1040 mm, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller System (Grey) Chain only, Polaris B/O Ocean Blue RE04004	1	128.47		128.47

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	128.47
GST Total	6.42
Total	134.89
Payments/Credits	0.00
Balance Due	134.89