

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-02-2023	67727

Invoice To
Mr. Kerry 106 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH

Ship To
Mr. Kerry 106 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH

P.O. No.	Terms	Customer Id.
CH9294	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blind	To Supply 1 Roller Blind, Kitchen, 1880 mm, 1100 mm, Carnival, Topaz, Group B, Blind size, Spring operation, Top Fix, A Roll, Re-cover, Eyelets, Existing Roller hardware, Black Eyelet	1	176.37		176.37
Roller Blind	To Supply 1 Roller Blind, Kitchen, 1070 mm, 950 mm, Carnival, Topaz, Group B, Blind size, Spring operation, Top Fix, A Roll, Re-cover, Eyelets, Existing Roller hardware, Black Eyelet Black Eyelet	1	120.24		120.24

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	296.61
GST Total	14.83
Total	311.44
Payments/Credits	0.00
Balance Due	311.44