

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-03-2022	67055

Invoice To
Mrs. Roseta Caldwell Trident Trust Po Box 398 11 Bath St St Helier Jersey JE48UT

Ship To
Mrs. Roseta Caldwell Trident Trust Po Box 398 11 Bath St St Helier Jersey JE48UT

P.O. No.	Terms	Customer Id.
CH9406	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 2 Vertical, 2nd floor private office, 860 mm, 1200 mm, Palette, Spring, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, White	2	147.59		295.18

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	295.18
GST Total	0.00
Total	295.18
Payments/Credits	295.18
Balance Due	0.00