

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-05-2022	67258

Invoice To
Laurie Macrae Ch'est A Nous, La Rue De La Grosse Epine St. Mary Jersey JE3 3BN

Ship To
Laurie Macrae Ch'est A Nous, La Rue De La Grosse Epine St. Mary Jersey JE3 3BN

P.O. No.	Terms	Customer Id.
CH9633	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, Downstairs Bedroom, 1780 mm, 970 mm, Banlight Duo, Concrete, Group D, Blind size, Spring operation, Top Fix, Senses bottom bar, Senses Fascia System, Brushed Aluminium hardware	1	227.18		227.18
Roller	To Supply 1 Roller, Downstairs Bedroom, 1815 mm, 1320 mm, Banlight Duo, Concrete, Group D, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Brushed Aluminium	1	304.95		304.95

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	532.13
GST Total	26.61
Total	558.74
Payments/Credits	558.74
Balance Due	0.00