

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-04-2022	67167

Invoice To
Mrs. Elizabeth Pomroy 3 Le Clos De Sargeant, Le Chemin Des Maltieres Grouville Jersey JE39EQ

Ship To
Mrs. Elizabeth Pomroy 3 Le Clos De Sargeant, Le Chemin Des Maltieres Grouville Jersey JE39EQ

P.O. No.	Terms	Customer Id.
CH9674	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, Situo 5 Variation remote (RTS)	1	85.00		85.00
Standard Call Out charge	1 Programming of remote, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	139.00
GST Total	6.95
Total	145.95
Payments/Credits	0.00
Balance Due	145.95