

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-06-2022	67304

Invoice To
Mrs. P Collenette Willowmere, Plat Douet Road St. Saviour Jersey JE27PN

Ship To
Mrs. P Collenette Willowmere, Plat Douet Road St. Saviour Jersey JE27PN

P.O. No.	Terms	Customer Id.
CH9720	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 1 Venetian, Kitchen, 925 mm, 835 mm, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix, Minosa 4429	1	129.10		129.10
Roller	To Supply 1 Roller, Utility room door, 595 mm, 1100 mm, Polaris Blackout, Vanilla, Group A, Fabric size, Right control, Face Fix, Basic Roller system (White)	1	107.73		107.73

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	236.83
GST Total	11.85
Total	248.68
Payments/Credits	248.68
Balance Due	0.00