

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-04-2021	66358

Invoice To
Mrs. Butler Martello Lodge, Le Mont Sohier St. Brelade Jersey JE38EA

Ship To
Mrs. Butler Martello Lodge, Le Mont Sohier St. Brelade Jersey JE38EA

P.O. No.	Terms	Customer Id.
CH8193	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, 1300 mm, 1270 mm, Nocturne Blackout, Grey Mist, Group D, Blind size, Spring operation, Top Fix, Senses Fascia System, Slow-rise, Senses bottom bar, White hardware	1	211.93		211.93
Roller	To Supply 1 Roller, 685 mm, 970 mm, Nocturne Blackout, Grey Mist, Group D, Blind size, Spring operation, Top Fix, Senses Fascia System, Slow-rise, Senses bottom bar, White hardware	1	168.29		168.29

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	380.22
GST Total	19.01
Total	399.23
Payments/Credits	0.00
Balance Due	399.23