

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-06-2022	67307

Invoice To
Mr. Kenny Holberry A003 1 Westmount Road St. Helier Jersey Channel Isles JE23BH

Ship To
Mr. Kenny Holberry A003 1 Westmount Road St. Helier Jersey Channel Isles JE23BH

P.O. No.	Terms	Customer Id.
CH9803	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, Bedroom, 940 mm, 1950 mm, Palette, Concrete, Group B, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Gunmetal Grey Hardware	1	210.70		210.70
Roller	To Supply 1 Roller, Bedroom 2, 940 mm, 1950 mm, Palette, Concrete, Group B, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, Slow-rise, Gunmetal Grey Hardware	1	210.70		210.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	421.40
GST Total	21.08
Total	442.48
Payments/Credits	0.00
Balance Due	442.48