

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-11-2022	67580

Invoice To
Mrs. Soulsby 19 Ville De Murette St Ouen Jersey

Ship To
Mrs. Soulsby 19 Ville De Murette St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH9838	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	To Supply 1 Romanfold, 2250 mm, 1450 mm, Den, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White, Ashbury Blueprint from iliv Plains and Textures 11	1	741.00		741.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	741.00
GST Total	37.05
Total	778.05
Payments/Credits	389.00
Balance Due	389.05