

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-04-2023	67713

Invoice To
Mrs. Anne Pitters Shabini, 8 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey JE3 8FB

Ship To
Mrs. Anne Pitters Shabini, 8 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey JE3 8FB

P.O. No.	Terms	Customer Id.
CH9977	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Zip Roller	To Supply 1 Zip Roller, Lantern Rooflight, 2070 mm, 3485 mm, Zip110 CTS, Blind size, Motorised operation, Side fix	1	4,220.00		4,220.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,220.00
GST Total	211.00
Total	4,431.00
Payments/Credits	2,100.00
Balance Due	2,331.00