

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-10-2021	66733

Invoice To
Mr. Le Blancq 6 Portelet Hieghts, La Route De Noirmont St. Brelade Jersey JE38AJ

Ship To
Mr. Le Blancq 6 Portelet Hieghts, La Route De Noirmont St. Brelade Jersey JE38AJ

P.O. No.	Terms	Customer Id.
CH8374	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, 2505 mm, 1000 mm, Odessa, Group B, Kitchen, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White) - chain/motor only, Angora	1	144.85		144.85

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	144.85
GST Total	7.24
Total	152.09
Payments/Credits	0.00
Balance Due	152.09