

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-06-2021	66583

Invoice To
Mr. Alan Blampied Les Hautes De Hurlevent, La Rue Des Platons Trinity Jersey JE3 5AA

Ship To
Mr. Alan Blampied Les Hautes De Hurlevent, La Rue Des Platons Trinity Jersey JE3 5AA

P.O. No.	Terms	Customer Id.
CH8443	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, 1580 mm, 1365 mm, Gemstone, Gold, Group C, Hall, Blind size, Spring operation, Top Fix, Cream hardware	1	180.50		180.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	180.50
GST Total	9.03
Total	189.53
Payments/Credits	0.00
Balance Due	189.53