

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-11-2021	66803

Invoice To
Mrs. Mia Mistry Hamptonne, La Rue Du Hocq St. Clement Jersey JE26LF

Ship To
Mrs. Mia Mistry Hamptonne, La Rue Du Hocq St. Clement Jersey JE26LF

P.O. No.	Terms	Customer Id.
CH8487	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), CK04, Manual, 1025, White Painted Aluminium, White fabric, Phoebe	1	114.00		114.00
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), CK04, Manual, 1025, White Painted Aluminium, White fabric, Maya	1	114.00		114.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	228.00
GST Total	11.40
Total	239.40
Payments/Credits	0.00
Balance Due	239.40