

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-11-2022	67574

Invoice To
Mr. Ian Solomon Vistra 22/24 New Street St Helier JE1 4QA

Ship To
Mr. Ian Solomon Vistra 22/24 New Street St Helier JE1 4QA

P.O. No.	Terms	Customer Id.
CH10305	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blind	To Supply 1 Roller Blind, Face Fix, Silver control chain, Roll: Standard Roll, Breastfeeding room, 1290 mm, Basic Roller system (White), 2650 mm, Palette, Colours: Iron, Group B, Blind size, Left control	1	251.51		251.51

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	251.51
GST Total	12.58
Total	264.09
Payments/Credits	0.00
Balance Due	264.09