

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2022	67523

Invoice To
Ms. Liskova 4 Clairevale Court, Clairvale Road St. Helier Jersey JE23YQ

Ship To
Ms. Liskova 4 Clairevale Court, Clairvale Road St. Helier Jersey JE23YQ

P.O. No.	Terms	Customer Id.
CH10347	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 2 Mirage Roller, 1L, 1R, Top Fix, White hardware, 1155 mm, 2045 mm, Colours: Aqua, Living Room, Blind to bottom bar width	2	457.41		914.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	914.82
GST Total	45.74
Total	960.56
Payments/Credits	0.00
Balance Due	960.56