

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-12-2022	67613

Invoice To
Mrs. S Dixon Westward House, Les Hativeaux St. Ouen Jersey Channel Isles JE32FR

Ship To
Father's house Clos Tranquil, La Rue Du Crocquet St. Brelade Jersey JE3 8BZ

P.O. No.	Terms	Customer Id.
CH10408	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)_Old	To Supply 1 Blackout Roller Blinds (Velux)_Old, C04, Manual, 1085, Brushed Aluminium, 6	1	93.96		93.96

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	93.96
GST Total	4.70
Total	98.66
Payments/Credits	0.00
Balance Due	98.66