

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-02-2023	67720

Invoice To
Mrs. Webster Westpoint, La Rue De La Corbiere St. Brelade Jersey JE38HN

Ship To
Mrs. Webster Westpoint, La Rue De La Corbiere St. Brelade Jersey JE38HN

P.O. No.	Terms	Customer Id.
CH10537	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Senses Roller	To Supply 1 Senses Roller, Stanley, 1472 mm, 787 mm, Banlight Duo, Concrete, Group D, Blind size, Top Fix, Spring Operation, Anthracite Hardware	1	234.86		234.86

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	234.86
GST Total	11.74
Total	246.60
Payments/Credits	0.00
Balance Due	246.60