

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-08-2021	66647

Invoice To
Mrs. Zoe Rowan No 2 La Mignonette, Le Chemin Des Moulins St. Lawrence Jersey JE31HQ

Ship To
Mrs. Zoe Rowan No 2 La Mignonette, Le Chemin Des Moulins St. Lawrence Jersey JE31HQ

P.O. No.	Terms	Customer Id.
CH8720	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 870 mm, 1030 mm, Versailles, Ivory, 89mm E, Bedroom 1, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	121.36		121.36
Vertical	To Supply 1 Vertical, 1472 mm, 1040 mm, Versailles, Ivory, 89mm E, Bedroom 1, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	178.66		178.66

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	300.02
GST Total	15.00
Total	315.02
Payments/Credits	0.00
Balance Due	315.02