

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2023	67911

Invoice To
Mrs. Mallet 22 Le Champ Pres De L'Eglise, La Rue De Sergente St. Brelade Jersey JE38SA

Ship To
Mrs. Mallet 22 Le Champ Pres De L'Eglise, La Rue De Sergente St. Brelade Jersey JE38SA

P.O. No.	Terms	Customer Id.
CH10746	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Zip Roller	To Supply 1 Zip Roller, Henry, 1140 mm, 1400 mm, C-Screen Blackout, Zip85, Blind size, Spring operation, Face Fix	1	692.00		692.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	608.96
GST Total	30.45
Total	639.41
Payments/Credits	319.70
Balance Due	319.71