

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-05-2023	67899

Invoice To
Mrs. Rachael Therin 5 Strathmore , La Rue De La Vallee St. Mary Jersey JE33DL

Ship To
Mrs. Rachael Therin 5 Strathmore , La Rue De La Vallee St. Mary Jersey JE33DL

P.O. No.	Terms	Customer Id.
CH10812	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Bedroom, 1830 mm, 1200 mm, Solice, Whisper, Group C, Blind size, Top Fix, White control chain, Re-cover, Existing Roller hardware	1	214.80		214.80
Roller	To Supply 1 Roller, Sitting room, 2110 mm, 1300 mm, Solice, Whisper, Group C, Blind size, Left control, Top Fix, White control chain, Basic Roller system (White)	1	215.82		215.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	430.62
GST Total	21.53
Total	452.15
Payments/Credits	0.00
Balance Due	452.15