

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-05-2023	67889

Invoice To
Ms. Isla Forshaw F1 78 St. Saviours Road St. Helier Jersey JE24LA

Ship To
Ms. Isla Forshaw F1 78 St. Saviours Road St. Helier Jersey JE24LA

P.O. No.	Terms	Customer Id.
CH10854	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, 785 mm, 1040 mm, Polaris Blackout, Charcoal, Group A, Blind size, Right control, Top Fix, White control chain, A Roll, Basic Roller system (White), Inside recess	1	154.01		154.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	154.01
GST Total	7.70
Total	161.71
Payments/Credits	0.00
Balance Due	161.71