

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-11-2021	66786

Invoice To
Mrs. Mina Collins 26 Signal 1, La Pouquelaye St. Helier Jersey JE23AH

Ship To
Mrs. Mina Collins 26 Signal 1, La Pouquelaye St. Helier Jersey JE23AH

P.O. No.	Terms	Customer Id.
CH8934	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, 1158 mm, 1240 mm, Ex-Lite Blackout, White, Group C, Bedroom, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware	1	306.75		306.75

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	306.75
GST Total	15.34
Total	322.09
Payments/Credits	0.00
Balance Due	322.09