

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2023	67945

Invoice To
Dr. Wou St Aidens La Grande Route Des Sablons Grouville Jersey JE39BB

Ship To
Dr. Wou St Aidens La Grande Route Des Sablons Grouville Jersey JE39BB

P.O. No.	Terms	Customer Id.
CH11102	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Master Bedroom, 1300 mm, 1880 mm, Banlight Duo, Cream, Group D, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware	1	271.81		271.81
	1 1000 mm, 1400 mm, Re-cord Romanfold 5 tapes	1	30.00		30.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	301.81
GST Total	15.09
Total	316.90
Payments/Credits	285.40
Balance Due	31.50