

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2024	68073

Invoice To
Mrs. Twohig Buffers Cottage La Rue Vegueur St. Ouen Jersey JE3 2LH

Ship To
Mrs. Twohig Buffers Cottage La Rue Vegueur St. Ouen Jersey JE3 2LH

P.O. No.	Terms	Customer Id.
CH11145	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), M04, Manual, 1025, Brushed Aluminium, 30 Mins, Removal of old blind included.	1	132.02		132.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	132.02
GST Total	6.60
Total	138.62
Payments/Credits	0.00
Balance Due	138.62