

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-10-2023	68187

Invoice To
Mrs. Lezala Bardon Croft, 5 Park Estate St. Brelade Jersey JE38EQ

Ship To
Mrs. Lezala Bardon Croft, 5 Park Estate St. Brelade Jersey JE38EQ

P.O. No.	Terms	Customer Id.
CH11176	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, Kitchen, 935 mm, 1100 mm, Flores, Spring, Group C, Blind size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (Grey), Spring	1	205.08		205.08

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	205.08
GST Total	10.25
Total	215.33
Payments/Credits	0.00
Balance Due	215.33