

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-11-2021	66837

Invoice To
Mrs. Mauger Sans Souci, Millais St. Ouen Jersey Channel Isles JE32BG

Ship To
Mrs. Mauger Sans Souci, Millais St. Ouen Jersey Channel Isles JE32BG

P.O. No.	Terms	Customer Id.
CH9067	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, 655 mm, 600 mm, Chenille, Tawny, Group D, Loo, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic	1	153.60		153.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	153.60
GST Total	7.68
Total	161.28
Payments/Credits	0.00
Balance Due	161.28