

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2023	68038

Invoice To
Mrs. Sue Foote Kalunga, La Route De Noirmont St. Brelade Jersey JE38AJ

Ship To
Mrs. Sue Foote Kalunga, La Route De Noirmont St. Brelade Jersey JE38AJ

P.O. No.	Terms	Customer Id.
CH11191	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, Living room, 1910 mm, 1200 mm, Polaris, Charcoal, Group A, Blind size, Left control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	167.60		167.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	167.60
GST Total	8.38
Total	175.98
Payments/Credits	0.00
Balance Due	175.98