

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-12-2021	66933

Invoice To
Mrs. Roscouet La Chaumiere, La Rue Du Vieux Moulin Trinity Jersey JE35FD

Ship To
Mrs. Roscouet La Chaumiere, La Rue Du Vieux Moulin Trinity Jersey JE35FD

P.O. No.	Terms	Customer Id.
CH9163	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 268 mm, 815 mm, Games Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70063. Option C dimensions	2	208.68		417.36
Pleated	To Supply 1 Pleated, 727 mm, 815 mm, Games Room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70063. Option C dimensions	1	236.21		236.21

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	588.21
GST Total	29.41
Total	617.62
Payments/Credits	350.00
Balance Due	267.62