

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-10-2023	68206

Invoice To
Mr. O'Connor 2nd Floor Philip Le Feuvre House PO BOX 55, La Motte Street, St Helier Jersey JE4 8PE

Ship To
Mr. O'Connor 2nd Floor Philip Le Feuvre House PO BOX 55, La Motte Street, St Helier Jersey JE4 8PE

P.O. No.	Terms	Customer Id.
CH11341	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, PLFH 2nd fl, 862 mm, 1700 mm, Polaris Blackout, Iron, Group A, Blind size, Left control, Top Fix, Basic Roller system (White)	1	203.13		203.13

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	203.13
GST Total	10.16
Total	213.29
Payments/Credits	0.00
Balance Due	213.29