

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-01-2022	66973

Invoice To
Mrs. P Jackson Mont Alto, La Rue Du Flicquet St. Martin Jersey JE36BP

Ship To
Mrs. P Jackson Mont Alto, La Rue Du Flicquet St. Martin Jersey JE36BP

P.O. No.	Terms	Customer Id.
CH9199	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, Shower room, 906 mm, 1400 mm, Atlantex, Colours: Dark Blue, Group B, Blind size, Right control, Top Fix, Roll: Standard Roll, Basic Roller system (White) - chain/motor only	1	135.20		135.20
Roller	To Supply 1 Roller, Bathroom, 877 mm, 1000 mm, Palette, Colours: Smokey Blue, Group B, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White) - chain/motor only	1	104.98		104.98
Roller	To Supply 1 Roller, Bathroom, 885 mm, 1200 mm, Palette, Colours: Smokey Blue, Group B, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White) - chain/motor only	1	120.73		120.73
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), Sam, Manual, 1085, Brushed Aluminium, GGL606,	1	102.25		102.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	416.84
GST Total	20.84
Total	437.68
Payments/Credits	0.00
Balance Due	437.68