

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-03-2022	67076

Invoice To
Mrs. Maine 7 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey JE38AP

Ship To
Mrs. Maine 7 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey JE38AP

P.O. No.	Terms	Customer Id.
CH9307	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, 1755 mm, 1070 mm, Palette, Scarlet, Group B, Blind size, Left control, Top Fix, Cream hardware	1	136.21		136.21

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	136.21
GST Total	6.81
Total	143.02
Payments/Credits	0.00
Balance Due	143.02