

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-11-2023	68255

Invoice To
Mrs. Thomas Appledale, La Rue D'Olive St. Mary Jersey Channel Isles JE33BJ

Ship To
Mrs. Thomas Appledale, La Rue D'Olive St. Mary Jersey Channel Isles JE33BJ

P.O. No.	Terms	Customer Id.
CH11683	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), U04, Manual, 1085, Brushed Aluminium	1	197.20		197.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	197.20
GST Total	9.86
Total	207.06
Payments/Credits	0.00
Balance Due	207.06