

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2024	68469

Invoice To
Mrs. Misson Glenwood House, La Rue Du Tas De Geon Trinity Jersey JE3 5AN

Ship To
Mrs. Misson Glenwood House, La Rue Du Tas De Geon Trinity Jersey JE3 5AN

P.O. No.	Terms	Customer Id.
CH11719	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Kitchen, 958 mm, 1070 mm, Palette, Colours: Cream, Group B, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White), Storm damage replacement	2	166.91		333.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	333.82
GST Total	16.69
Total	350.51
Payments/Credits	350.51
Balance Due	0.00