

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-01-2024	68342

Invoice To
Mr. Bruno Bodnar Boulivot De Bar, Le Boulivot De Bas Grouville Jersey JE39UH

Ship To
Bruno's Bakery 5 york Street St Helier Jersey JE2 3RG

P.O. No.	Terms	Customer Id.
CH11834	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, Blind size, Top Fix, Existing Roller hardware, To attend to the repair of existing Roller Blinds	1	94.00		94.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	94.00
GST Total	4.70
Total	98.70
Payments/Credits	0.00
Balance Due	98.70