

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2024	68478

Invoice To
Mrs. Zver 5 Oakley, La Rue Du Couvent St. Ouen Jersey JE32LT

Ship To
Mrs. Zver 5 Oakley, La Rue Du Couvent St. Ouen Jersey JE32LT

P.O. No.	Terms	Customer Id.
CH12020	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Bedroom, MK08, Manual, 1025, Brushed Aluminium	1	132.00		132.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	132.00
GST Total	6.60
Total	138.60
Payments/Credits	0.00
Balance Due	138.60