

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2024	68554

Invoice To
Mr. Mallinson Le Basse Cour, Les Grupieaux St. Peter Jersey JE37ED

Ship To
Mr. Mallinson Le Basse Cour, Les Grupieaux St. Peter Jersey JE37ED

P.O. No.	Terms	Customer Id.
CH12135	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, 550 mm, 920 mm, Banlight Duo, Henna, Group D, Blind size, Left control, Top Fix, White control chain, Basic Roller system (White)	1	204.41		204.41

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	204.41
GST Total	10.22
Total	214.63
Payments/Credits	0.00
Balance Due	214.63