

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-05-2024	68590

Invoice To
Mrs. Lisa Dingle No 19 La Ville Vautier St. Ouen Jersey JE3 2WF

Ship To
Mrs. Lisa Dingle No 19 La Ville Vautier St. Ouen Jersey JE3 2WF

P.O. No.	Terms	Customer Id.
CH12182	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, M08, Manual, 705, Brushed Aluminium, 30 Mins, 0705	1	166.02		166.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	166.02
GST Total	8.30
Total	174.32
Payments/Credits	0.00
Balance Due	174.32