

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-06-2024	68661

Invoice To
Mrs. Lynne Fulton Apartment 2 St Matthews Convent, La Rue Bechervaise St. Mary Jersey JE33EP

Ship To
Mrs. Lynne Fulton Apartment 2 St Matthews Convent, La Rue Bechervaise St. Mary Jersey JE33EP

P.O. No.	Terms	Customer Id.
CH12323	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, Bedroom 1, 1300 mm, 1800 mm, Polaris Blackout, Colours: Iron, Group A, Blind size, Top Fix, Roll: Standard Roll, Basic Roller system (White)	1	179.59		179.59
Roller	To Supply 2 Roller, Bedroom 2, 1300 mm, 1800 mm, Polaris Blackout, Colours: Iron, Group A, Blind size, Top Fix, Roll: Standard Roll, Basic Roller system (White)	2	179.59		359.18

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	538.77
GST Total	26.94
Total	565.71
Payments/Credits	282.85
Balance Due	282.86