

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-04-2022	67193

Invoice To
Mrs. Roscouet La Chaumiere, La Rue Du Vieux Moulin Trinity Jersey JE35FD

Ship To
Mrs. Roscouet La Chaumiere, La Rue Du Vieux Moulin Trinity Jersey JE35FD

P.O. No.	Terms	Customer Id.
CH9572	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 786 mm, 1005 mm, Office, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, Fabric Colour: 70063	2	259.14		518.28

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	518.28
GST Total	25.91
Total	544.19
Payments/Credits	0.00
Balance Due	544.19