

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-05-2022	67205

Invoice To
Mrs. Wilcock Moore 2 Chaval Roc Apartments, Les Nouvelles Charrieres St. John Jersey JE34DJ

Ship To
Mrs. Wilcock Moore 2 Chaval Roc Apartments, Les Nouvelles Charrieres St. John Jersey JE34DJ

P.O. No.	Terms	Customer Id.
CH9577	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Bedroom, 1158 mm, 1170 mm, Banlight Duo, Ultimate Grey, Group D, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (Grey)	1	132.99		132.99
Roller	To Supply 1 Roller, Bedroom, 590 mm, 1170 mm, Banlight Duo, Ultimate Grey, Group D, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (Grey)	1	121.38		121.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	254.37
GST Total	12.72
Total	267.09
Payments/Credits	0.00
Balance Due	267.09