

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2024	68741

Invoice To
Mrs. Carole Savory 30 La Ville Au Roi, La Rue De Trachy St. Helier Jersey Channel Isles JE2 3JR

Ship To
Mrs. Carole Savory 30 La Ville Au Roi, La Rue De Trachy St. Helier Jersey Channel Isles JE2 3JR

P.O. No.	Terms	Customer Id.
CH12398	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, WC, 560 mm, 700 mm, Severn, Sky, Group C, Blind size, Right control, Top Fix, Basic Roller system (White)	1	178.47		178.47
Senses Roller	To Supply 1 Senses Roller, Kitchen, 1180 mm, 1100 mm, Kinross, Dijon, Group C, Blind size, Top Fix, Right control, Silver control chain, Brushed Aluminium hardware	1	231.09		231.09

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	409.56
GST Total	20.47
Total	430.03
Payments/Credits	0.00
Balance Due	430.03