

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-07-2024	68758

Invoice To
Mrs. Tracy Threapleton Top Flat South Ray, La Petite Route Des Mielles St. Brelade Jersey JE38FZ

Ship To
Mrs. Tracy Threapleton Top Flat South Ray, La Petite Route Des Mielles St. Brelade Jersey JE38FZ

P.O. No.	Terms	Customer Id.
CH12410	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, Kitchen, 1800 mm, 846 mm, Astratto, Mid Grey, Group A, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system (White)	1	143.46		143.46
Roller	To Supply 1 Roller, Living room, 1800 mm, 860 mm, Caspian, White, Group A, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system	1	143.46		143.46
Roller	To Supply 1 Roller, Door, 815 mm, 1300 mm, Polaris Blackout, Stone, Group A, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system (White)	1	145.54		145.54

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	432.46
GST Total	21.62
Total	454.08
Payments/Credits	0.00
Balance Due	454.08