

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2022	67284

Invoice To
Mr & Mrs Keith & Sue Jarvis 10 Le Grand Pre, La Rue De Causie St. Clement Jersey JE2 6SU

Ship To
Mr & Mrs Keith & Sue Jarvis 10 Le Grand Pre, La Rue De Causie St. Clement Jersey JE2 6SU

P.O. No.	Terms	Customer Id.
CH9635	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 2, 1835 mm, 950 mm, Banlight Duo, Vanilla, Group D, Blind size, Right control, Top Fix, Roll: Standard Roll, Classic scallop, Cream hardware	1	254.86		254.86
Roller	To Supply 1 Roller, Bedroom 1, 1840 mm, 950 mm, Banlight Duo, Colours: Vanilla, Group D, Blind size, Right control, Top Fix, Roll: Standard Roll, Classic scallop, Cream hardware	1	254.86		254.86

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	433.26
GST Total	21.66
Total	454.92
Payments/Credits	454.92
Balance Due	0.00