

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-07-2024	68760

Invoice To
Mrs. Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

Ship To
Mrs. Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

P.O. No.	Terms	Customer Id.
CH12488	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, 1740 mm, 1100 mm, Flourish, Colours: Redcurrant, Group C, Blind size, Right control, Top Fix, B Roll, Re-cover, Basic Roller system (White)	1	198.36		198.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	198.36
GST Total	9.92
Total	208.28
Payments/Credits	0.00
Balance Due	208.28