

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2024	68879

Invoice To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

Ship To
Mr. Chris Ollerenshaw Brise De La Mare La Rue Des Platons Trinity Jersey JE3 5AA

P.O. No.	Terms	Customer Id.
CH12516	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, Fabric: M04, RFL Roller 1, Colour: 1028, M04, Silver Hardware	1	116.87		116.87

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	116.87
GST Total	5.84
Total	122.71
Payments/Credits	0.00
Balance Due	122.71