

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2024	68745

Invoice To
Mr. Richard Roberts The Firs, La Route Des Genets St. Brelade Jersey JE3 8DB

Ship To
Mr. Richard Roberts The Firs, La Route Des Genets St. Brelade Jersey JE3 8DB

P.O. No.	Terms	Customer Id.
CH12521	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, 1710 mm, Blind size, Top Fix, Replace Roller Hardware, Basic Roller system (White)	1	110.00		110.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	110.00
GST Total	5.50
Total	115.50
Payments/Credits	0.00
Balance Due	115.50