

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-05-2022	67260

Invoice To
Mrs. Webster The Bumbles, Le Clos Du Puits, La Route Des Quennevais St. Brelade Jersey JE38FS

Ship To
Mrs. Webster The Bumbles, Le Clos Du Puits, La Route Des Quennevais St. Brelade Jersey JE38FS

P.O. No.	Terms	Customer Id.
CH9690	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, Kitchen, 545 mm, 635 mm, Linenweave, Iron, Group B, Blind size, Spring operation, Top Fix, Brushed Aluminium hardware	1	122.26		122.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	122.26
GST Total	6.11
Total	128.37
Payments/Credits	0.00
Balance Due	128.37