

Mr. Whitehead
 Beauvoir, La Rue Du Val De La Mare
 St. Ouen
 Jersey
 Channel Isles
 JE32FQ

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2024	69033

Invoice To
Mr. Whitehead Beauvoir, La Rue Du Val De La Mare St. Ouen Jersey Channel Isles JE32FQ

Ship To
Mr. Whitehead Beauvoir, La Rue Du Val De La Mare St. Ouen Jersey Channel Isles JE32FQ

P.O. No.	Terms	Customer Id.
CH12655	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, 670 mm, 1435 mm, Kitchen, Blind size, Right control, Top Fix, White	1	293.77		293.77
Mirage Roller	To Supply 1 Mirage Roller, 890 mm, 2020 mm, Kitchen, Blind size, Right control, Top Fix, White	1	363.31		363.31
Mirage Roller	To Supply 1 Mirage Roller, 890 mm, 2020 mm, Kitchen, Blind size, Left control, Top Fix, White	1	363.31		363.31
Mirage Roller	To Supply 1 Mirage Roller, 660 mm, 1435 mm, Kitchen, Blind size, Left control, Top Fix, White	1	293.77		293.77

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	1,182.74
GST Total	59.14
Total	1,241.88
Payments/Credits	620.94
Balance Due	620.94