

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-09-2024	68909

Invoice To
Ms. Jess Wood Corisande, Tower Road St. Helier Jersey JE23HR

Ship To
Ms. Jess Wood Corisande, Tower Road St. Helier Jersey JE23HR

P.O. No.	Terms	Customer Id.
CH12706	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, S06, Manual, 1085, Brushed Aluminium, 25 Mins	2	140.35		280.70
Velux	2 Draft excluder replacement., Velux	2	36.00		72.00

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	352.70
GST Total	17.64
Total	370.34
Payments/Credits	0.00
Balance Due	370.34