

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2024	68922

Invoice To
Sir/Madam Colleen Clark Top Rock Int King Street St. Helier Jersey JE24WE

Ship To
Superdrug King St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH12762	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, Body room, 1340 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	209.74		209.74
Roller	To Supply 1 Roller, Beauty Studio, 1005 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	204.50		204.50
Roller	To Supply 1 Roller, Beauty Studio, 1345 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	209.74		209.74
Roller	To Supply 1 Roller, Beauty Studio side window, 1335 mm, 2350 mm, Polaris, Bubblegum, Group A, Blind size, Right control, Top Fix, Basic Roller system	1	209.74		209.74

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	833.72
GST Total	41.70
Total	875.42
Payments/Credits	0.00
Balance Due	875.42