

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-05-2022	67346

Invoice To
Mr. Meads 15 Gorey Pier St. Martin Jersey JE36EW

Ship To
Mr. Meads 15 Gorey Pier St. Martin Jersey JE36EW

P.O. No.	Terms	Customer Id.
CH9745	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, Small bedroom, 900 mm, 1525 mm, Polaris Blackout, White, Group A, Blind size, Left control, Top Fix, White control chain, Basic Roller system (White)	1	132.16		132.16
Roller	To Supply 1 Roller, Alice, 907 mm, 1525 mm, Polaris Blackout, White, Group A, Blind size, Left control, Top Fix, White control chain, Basic Roller system (White)	1	132.16		132.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	264.32
GST Total	13.22
Total	277.54
Payments/Credits	0.00
Balance Due	277.54