

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-11-2024	68989

Invoice To
Mrs. Bonjour Surudo, La Rue De La Garenne Trinity Jersey Channel Isles JE35FE

Ship To
Mrs. Bonjour Surudo, La Rue De La Garenne Trinity Jersey Channel Isles JE35FE

P.O. No.	Terms	Customer Id.
CH12862	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, 612 mm, 1150 mm, Reflection FR, Ecrú, Group D, Blind size, Top Fix, Slow-rise, Re-cover, Existing Roller hardware	1	234.32		234.32

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	234.32
GST Total	11.72
Total	246.04
Payments/Credits	0.00
Balance Due	246.04