

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-11-2024	68979

Invoice To
Mrs. Folkes 40 Harbour Reach Rue De Carteret St Helier JE24HR

Ship To
Mrs. Folkes 40 Harbour Reach Rue De Carteret St Helier JE24HR

P.O. No.	Terms	Customer Id.
CH12863	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, 915 mm, 990 mm, Ophelia, Zephyr, Group C, Quote size only, Top Fix, Re-cover, Existing Roller hardware	2	163.28		326.56
Roller	To Supply 1 Roller, 685 mm, 990 mm, Ophelia, Zephyr, Group C, Quote size only, Top Fix, Re-cover, Existing Roller hardware	1	158.41		158.41
Roller	To Supply 1 Roller, 558 mm, 990 mm, Ophelia, Zephyr, Group C, Quote size only, Top Fix, Re-cover, Existing Roller hardware	1	153.52		153.52

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	638.49
GST Total	31.93
Total	670.42
Payments/Credits	0.00
Balance Due	670.42