

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-07-2022	67368

Invoice To
Mr. Antony Beattie 16 Orchard Grove, L'Hermitage Gardens, La Route De Beaumont St. Peter Jersey JE37HA

Ship To
Mr. Antony Beattie 16 Orchard Grove, L'Hermitage Gardens, La Route De Beaumont St. Peter Jersey JE37HA

P.O. No.	Terms	Customer Id.
CH9869	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, Kitchen, 600 mm, 820 mm, Tropic, Lima, Group C, Blind size, Right control, Top Fix, Existing Roller hardware, Fabric Box	1	149.64		149.64
Roller	To Supply 2 Roller, Dresser, 600 mm, 1200 mm, Candice, Mint, Group C, Blind size, 1 Left control: 1 Right control, Top Fix, Existing Roller hardware, Arena	2	168.48		336.96

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	486.60
GST Total	24.33
Total	510.93
Payments/Credits	0.00
Balance Due	510.93