

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2022	67319

Invoice To
Ms. Aggie Rogacka Mind Jersey Floor 3, 15 Union Street Pip Place St. Helier Jersey JE2 3RS

Ship To
Ms. Aggie Rogacka Mind Jersey Floor 3, 15 Union Street Pip Place St. Helier Jersey JE2 3RS

P.O. No.	Terms	Customer Id.
CH9903	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Translucent Roller Blinds (Velux)	To Supply 2 Translucent Roller Blinds (Velux), Office, Manual, Brushed Aluminium, RFL P10 1028S (GGL 3) White,	2	132.00		264.00
Standard Call Out charge	1 Fitting, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	318.00
GST Total	15.90
Total	333.90
Payments/Credits	0.00
Balance Due	333.90