

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-02-2019	64692

Invoice To
Mr. Michael Tostevin The Barn, Rue Du Bocage St. Peter Jersey Channel Isles JE3 7AS

Ship To
Mr. Michael Tostevin The Barn, Rue Du Bocage St. Peter Jersey Channel Isles JE3 7AS

P.O. No.	Terms	Customer Id.
CH4271	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	To Supply 1 Roller Blinds, 1588 x 1850, Group A, Customers Own Fabric, Top Fix, Right control, Standard lamination, Sanderson - Woodland Fern - Charcoal	1	231.76		231.76
Roller Blinds	To Supply 1 Roller Blinds, 1780 x 1100, Group A, Customers Own Fabric, Top Fix, Right control, Standard lamination, Sanderson - Woodland Fern - Charcoal	1	208.73		208.73

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	440.49
GST Total	22.02
Total	462.51
Payments/Credits	462.51
Balance Due	0.00