

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-02-2019	64549

Invoice To
Mr. Alder Wallys Chippy Unit 1, Red Houses, Route Du Genets St Brelades Jersey

Ship To
Mr. Alder Wallys Chippy Unit 1, Red Houses, Route Du Genets St Brelades Jersey

P.O. No.	Terms	Customer Id.
CH4409	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, 1400 x 800, Group C, Ex-Lite Blackout, Black, Top Fix, Left control, Li-Ion Wirefree motorisation, Artwork to be applied to face of fabric	1	317.00		317.00
Signwriting/Art	1 'Thai Kitchen Closed'	1	51.00		51.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	368.00
GST Total	18.40
Total	386.40
Payments/Credits	0.00
Balance Due	386.40