

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2020	65513

Invoice To
Mr. Waligora Flat 3,86 Rouge Bouillon St. Helier Jersey Channel Isles JE2 3ZU

Ship To
Mr. Waligora Flat 3,86 Rouge Bouillon St. Helier Jersey Channel Isles JE2 3ZU

P.O. No.	Terms	Customer Id.
CH4800	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Bedroom - To Supply 1 Pleated Blinds, 968 x 1255, VS1 HAND OPERATED PG2, Fabric To Be Confirmed, Face Fix, Hand operation, White hardware, 70001	1	164.27		164.27

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	164.27
GST Total	8.21
Total	172.48
Payments/Credits	172.48
Balance Due	0.00