

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	64676

Invoice To
Mrs. Caviglione Amalfi Ruelle A Pierre, Mont Felard St Lawrence JE31JF

Ship To
Mrs. Caviglione Amalfi Ruelle A Pierre, Mont Felard St Lawrence JE31JF

P.O. No.	Terms	Customer Id.
CH4838	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, 1880 x 1150, Group E, Chenille, Angora, Top Fix, Right control, Senses Fascia System,	1	256.29		256.29

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	230.66
GST Total	11.53
Total	242.19
Payments/Credits	0.00
Balance Due	242.19