

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-02-2019	64687

Invoice To
Mr. Verrell, Bed Reservations, 1 West Centre, Bath Street St. Helier Jersey Channel Isles JE2 4ST

Ship To
Mr. Verrell, Bed Reservations, 1 West Centre, Bath Street St. Helier Jersey Channel Isles JE2 4ST

P.O. No.	Terms	Customer Id.
CH4874	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	To Supply 2 Venetian Blinds, 1045 x 1695, 25mm Aluminium Venetian, Plain Aluminium, Top Fix, Right control,	2	96.50		193.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	193.00
GST Total	9.65
Total	202.65
Payments/Credits	0.00
Balance Due	202.65