

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-03-2019	64725

Invoice To
Mr. Gary Grimshaw 6 Clos Du Maitland Rue Des Pontorson St Clement Jersey

Ship To
Mr. Gary Grimshaw 6 Clos Du Maitland Rue Des Pontorson St Clement Jersey

P.O. No.	Terms	Customer Id.
CH4942	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 2102 x 1030, Group B, Palette, White, Top Fix, Right control,	1	170.21		170.21

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	149.78
GST Total	7.49
Total	157.27
Payments/Credits	0.00
Balance Due	157.27