

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-03-2019	64717

Invoice To
Mrs. Tredant Room 51 Lakeside St Brelade

Ship To
Mrs. Tredant Room 51 Lakeside St Brelade

P.O. No.	Terms	Customer Id.
CH4990	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 1900 x 2385, 89mm C, Dapple Spc+, Cream, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	283.00		283.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	254.70
GST Total	12.74
Total	267.44
Payments/Credits	0.00
Balance Due	267.44