

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2019	64984

Invoice To
Mr. David Evans-Bevan Spring Valley, La Rue Du Creux Baillot St. Ouen Jersey JE32DR

Ship To
Mr. David Evans-Bevan Spring Valley, La Rue Du Creux Baillot St. Ouen Jersey JE32DR

P.O. No.	Terms	Customer Id.
CH4992	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Patrick - To Supply 2 Roller Blinds, 848 x 1350, Group D, Banlight Duo, Smokey Blue, Top Fix, Right control, Basic,	2	175.97		351.94
Roller Blinds	Piano - To Supply 2 Roller Blinds, 848 x 1350, Group D, Banlight Duo, Smokey Blue, Top Fix, Right control, Basic,	2	175.97		351.94

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	598.30
GST Total	29.91
Total	628.21
Payments/Credits	314.10
Balance Due	314.11