

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-08-2019	65034

Invoice To
Seymour Services James Road St Saviour Jersey

Ship To
Seymour Services James Road St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH5021	Please pay within 7 days of receipt of this invoice.	Merton Reception

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Other Location - To Supply 2 Roller Blinds, 2030 x 650, Group C, Eden (Sheer), Ice, Top Fix, 1 Left control: 1 Right control, Fixed drop	2	166.64		333.28

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	333.28
GST Total	16.66
Total	349.94
Payments/Credits	0.00
Balance Due	349.94