Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-01-2020	65434

Invoice To

Mr. Danny Policarpo
Sunnydale Cottage, Princes Tower Road
St. Saviour
Jersey
JE27UD

Ship To

Mr. Danny Policarpo
Sunnydale Cottage, Princes Tower Road
St. Saviour
Jersey
JE27UD

P.O. No.	Terms	Customer Id.
CH5060	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Intu Roller Blinds	Bedroom - To Supply 2 Intu Roller Blinds, 454 x 668, Group D, Banlight Duo FR, Calico, Small Profile,	2	142.84		285.68
Intu Roller Blinds	Side Room - To Supply 1 Intu Roller Blinds, 640 x 605, Group D, Banlight Duo FR, Calico, Small Profile,	1	151.12		151.12

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	**0.00**
SubTotal	**393.12**
GST Total	**19.66**
Total	**412.78**
Payments/Credits	**0.00**
Balance Due	**412.78**