

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-05-2019	64830

Invoice To
Mrs. Caroline Germain La Saulsee, La Rue Es Viberts St. Mary Jersey Jersey JE3 3DQ

Ship To
Como Villa, Flat 2, 7 Clarendon Road St. Helier Jersey je2 3ys

P.O. No.	Terms	Customer Id.
CH5068	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Dormer - To Supply 1 Roller Blinds, 1000 x 1200, Group D, Banlight FR, Grey, Face Fix, Left control, Basic,	1	157.11		157.11
Roller Blinds	Dormer - To Supply 1 Roller Blinds, 560 x 1100, Group D, Banlight FR, Grey, Face Fix, Right control, Basic,	1	145.21		145.21

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	302.32
GST Total	15.12
Total	317.44
Payments/Credits	0.00
Balance Due	317.44