

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-06-2019	64957

Invoice To
Mrs. John Corr Aromas 44 Kensington Place St Helier

Ship To
Mrs. John Corr Aromas 44 Kensington Place St Helier

P.O. No.	Terms	Customer Id.
CH5128	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 4700 x 900, S187 Fern,	1	544.50		544.50
Awnings	To Supply 1 Awnings, 4700 x 900, Artwork,	1	195.00		195.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	739.50
GST Total	36.98
Total	776.48
Payments/Credits	0.00
Balance Due	776.48