

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-06-2019	64889

Invoice To
Mr. Ray Harvey Rushmere, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FT

Ship To
Mr. Ray Harvey Rushmere, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FT

P.O. No.	Terms	Customer Id.
CH5133	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Dutch Canopy Re-Cover	1 DC ORC7124	1	400.00		400.00
Dutch Canopy Re-Cover	1 DC ORC7124	1	320.00		320.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	720.00
GST Total	36.00
Total	756.00
Payments/Credits	0.00
Balance Due	756.00