

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-05-2019	64820

Invoice To
Mrs. Harvey-Hills Les Champs Vert, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

Ship To
Mrs. Harvey-Hills Les Champs Vert, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

P.O. No.	Terms	Customer Id.
CH5154	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, CK04, 4556 Beige, Fitted,	2	84.00		168.00
Skylight Blinds	To Supply 3 Skylight Blinds, DKL Blackout 1, CK04, 0705 Grey,	3	66.00		198.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	366.00
GST Total	18.30
Total	384.30
Payments/Credits	0.00
Balance Due	384.30