

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	64832

Invoice To
Mr. John Sowerby West Lodge, La Grande Route De St. Ouen St. Ouen Jersey JE32HR

Ship To
Mr. John Sowerby West Lodge, La Grande Route De St. Ouen St. Ouen Jersey JE32HR

P.O. No.	Terms	Customer Id.
CH5223	Please pay within 7 days of receipt of this invoice.	Le Pressoir

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 To attend to the repair of existing Venetian blind	1	78.00		78.00
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 860 x 1200, Group D, Top Fix, Right control, A Roll, Basic, Urban Bright White	1	157.11		157.11

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	235.11
GST Total	11.76
Total	246.87
Payments/Credits	0.00
Balance Due	246.87