

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2019	64875

Invoice To
Mrs. Roughly Pied De La Rue Barn, La Grande Route De St. Clement St. Clement Jersey JE26GZ

Ship To
Mrs. Roughly Pied De La Rue Barn, La Grande Route De St. Clement St. Clement Jersey JE26GZ

P.O. No.	Terms	Customer Id.
CH5230	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Lounge - To Supply 1 Roller Blinds, 990 x 1100, Group B, Palette, Iron, Top Fix, Right control, Basic, Order No 4350	1	110.69		110.69
Roller Blinds	Lounge - To Supply 1 Roller Blinds, 730 x 1100, Group B, Palette, Iron, Top Fix, Right control, Basic, Order No 4350	1	104.74		104.74
Roller Blinds	Lounge - To Supply 1 Roller Blinds, 740 x 1100, Group B, Palette, Iron, Top Fix, Right control, Basic, Order No 4350	1	104.74		104.74

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	320.17
GST Total	16.01
Total	336.18
Payments/Credits	0.00
Balance Due	336.18