

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-04-2019	64803

Invoice To
Mr. Martin Le Breton La Grande Route De St. Pierre St. Peter Jersey Je37ay

Ship To
Mr. Martin Le Breton La Grande Route De St. Pierre St. Peter Jersey Je37ay

P.O. No.	Terms	Customer Id.
CH5236	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 2410 x 720, Group D, Banlight Duo, Henna, Top Fix, Right control, Senses Fascia System,	1	238.07		238.07

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	190.46
GST Total	9.52
Total	199.98
Payments/Credits	0.00
Balance Due	199.98