

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-05-2019	64924

Invoice To
Mrs. Cunningham 20 Clos Paumelle St Saviour Jersey

Ship To
Mrs. Cunningham 20 Clos Paumelle St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH5260	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 1212 x 900, Group C, Romany, Light Grey, Top Fix, Right control, Senses Fascia System,	1	142.24		142.24

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	128.02
GST Total	6.40
Total	134.42
Payments/Credits	0.00
Balance Due	134.42