

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2019	64863

Invoice To
Mrs. Wood Corisande, Tower Road St. Helier Jersey JE2 3HR

Ship To
Mrs. Wood Corisande, Tower Road St. Helier Jersey JE2 3HR

P.O. No.	Terms	Customer Id.
CH5276	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, S06, 1085 Light Beige,	1	115.00		115.00
Standard Call out/Fitting charge	1	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	163.00
GST Total	8.15
Total	171.15
Payments/Credits	171.15
Balance Due	0.00