

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-06-2019	64931

Invoice To
Mrs. Karen Cabot Intensive Care Unit Parade St Helier

Ship To
Mrs. Karen Cabot Intensive Care Unit Parade St Helier

P.O. No.	Terms	Customer Id.
CH5367	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Relative Room - To Supply 2 Roller Blinds, 1055 x 1700, Group D, Top Fix, Right control, Basic, Topsy Marine Blackout Fabric	2	200.89		401.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	341.51
GST Total	17.08
Total	358.59
Payments/Credits	0.00
Balance Due	358.59