

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	64929

Invoice To
Mrs. Paula Calveley 6 New Netherby Court, La Ruelle Es Ruaux St. Peter Jersey JE3 7YR

Ship To
Mrs. Paula Calveley 6 New Netherby Court, La Ruelle Es Ruaux St. Peter Jersey JE3 7YR

P.O. No.	Terms	Customer Id.
CH5413	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Lounge - To Supply 1 Wood Venetian Blinds, 1710 x 1135, 35mm Sunwood Essential, Ash, Top Fix, Swivel Brackets,	1	157.48		157.48
Wood Venetian Blinds	Kitchen - To Supply 1 Wood Venetian Blinds, 1160 x 1135, 25mm Sunwood Essential, Pure White, Top Fix, Swivel Brackets,	1	98.58		98.58

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	256.06
GST Total	12.80
Total	268.86
Payments/Credits	0.00
Balance Due	268.86