

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-08-2019	65053

Invoice To
Mrs. Prosser L'Hameau D'Anne Port No 7 Les Charrieres D'anne Port St. Martin Jersey Je36dt

Ship To
Mrs. Prosser L'Hameau D'Anne Port No 7 Les Charrieres D'anne Port St. Martin Jersey Je36dt

P.O. No.	Terms	Customer Id.
CH5449	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, 920 x 1400, Group E, Chenille, Angora, Top Fix, Spring operation, Senses Fascia System, Pebble pull	1	219.96		219.96

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	197.96
GST Total	9.90
Total	207.86
Payments/Credits	0.00
Balance Due	207.86