

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-07-2019	65016

Invoice To
Mr. Hugh Jones The Co-operative Society 57 Don Street St. Helier Jersey JE2 4TR

Ship To
Mr. Hugh Jones The Co-operative Society 57 Don Street St. Helier Jersey JE2 4TR

P.O. No.	Terms	Customer Id.
CH5531	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, RFL Roller 1, P10, White, Fitted,	2	114.00		228.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	228.00
GST Total	11.40
Total	239.40
Payments/Credits	0.00
Balance Due	239.40