

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-09-2019	65086

Invoice To
Mrs. Essex 21 Albert Place, La Route Du Port Elizabeth St. Helier Jersey JE2 4EA

Ship To
Mrs. Essex 21 Albert Place, La Route Du Port Elizabeth St. Helier Jersey JE2 4EA

P.O. No.	Terms	Customer Id.
CH5563	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, 1465 x 1500, Group D, Banlight Duo, Vanilla, Top Fix, Left control,	1	195.97		195.97
Roller Blinds	Living room - To Supply 1 Roller Blinds, 1465 x 1500, Group D, Banlight Duo, Vanilla, Top Fix, Right control,	1	195.97		195.97

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	352.75
GST Total	17.64
Total	370.39
Payments/Credits	370.39
Balance Due	0.00