

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-09-2019	65110

Invoice To
Mr Borra Villa Mamosa, La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

Ship To
Mr Borra Villa Mamosa, La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

P.O. No.	Terms	Customer Id.
CH5606	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Kitchen - To Supply 1 Mirage Roller Blinds, 1778 x 1000, Group E, Top Fix, Right control, Entwine Grey	1	395.68		395.68
Mirage Roller Blinds	Utility - To Supply 1 Mirage Roller Blinds, 1400 x 1050, Group E, Top Fix, Right control, Entwine Grey	1	411.34		411.34

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	685.97
GST Total	34.30
Total	720.27
Payments/Credits	360.14
Balance Due	360.13