

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-08-2019	65029

Invoice To
Mrs. Howe Flat 10, Supernet House, 12-14 David Place St. Helier Jersey JE24TD

Ship To
Mrs. Howe Flat 10, Supernet House, 12-14 David Place St. Helier Jersey JE24TD

P.O. No.	Terms	Customer Id.
CH5629	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, DKL Blackout 1, White 1025	2	96.00		192.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	192.00
GST Total	9.60
Total	201.60
Payments/Credits	0.00
Balance Due	201.60