

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-08-2019	65081

Invoice To
Mr. Nicholas King Azure Waters Ltd 2 La Rocque, Le Mont De La Rocque St. Brelade Jersey JE38BQ

Ship To
Azure Waters Ltd Suite 19 Bourne House St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5734	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Suite 19 Bourne House - To Supply 1 Venetian Blinds, 912 x 1980, 25mm Aluminium Venetian, 7010 Silver, Top Fix, Split control (standard),	1	135.72		135.72
Venetian Blinds	Suite 19 Bourne House Window - To Supply 1 Venetian Blinds, 1110 x 1350, 25mm Aluminium Venetian, 7010 Silver, Top Fix, Split control (standard),	1	130.80		130.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	266.52
GST Total	13.33
Total	279.85
Payments/Credits	0.00
Balance Due	279.85