

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2019	65118

Invoice To
Mr. Paul Marshall 21 La Ville De La Croix, La Rue Des Marettes St. Ouen Jersey JE32HE

Ship To
Mr. Paul Marshall 21 La Ville De La Croix, La Rue Des Marettes St. Ouen Jersey JE32HE

P.O. No.	Terms	Customer Id.
CH5830	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 2, 4155 Sand,	2	127.00		254.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	254.00
GST Total	12.70
Total	266.70
Payments/Credits	266.70
Balance Due	0.00