

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-07-2019	65085

Invoice To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

Ship To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH5838	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 Plywood & Fibre Board Ref Festival	1	694.52		694.52

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	694.52
GST Total	34.73
Total	729.25
Payments/Credits	0.00
Balance Due	729.25