

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2019	65140

Invoice To
Mrs. Alison Bisson Cbre 28-30 The Parade St. Helier Jersey JE23QP

Ship To
Mrs. Alison Bisson Cbre 28-30 The Parade St. Helier Jersey JE23QP

P.O. No.	Terms	Customer Id.
CH5840	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	To Supply 1 Vertical Blinds, 0 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, 3rd Floor Angela Almeida Track Repair	1	50.00		50.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	50.00
GST Total	2.50
Total	52.50
Payments/Credits	0.00
Balance Due	52.50