

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-11-2019	65297

Invoice To
Mr & Mrs Queree 2 Dene Court, La Route Orange St. Brelade Jersey JE3 8GP

Ship To
Mr & Mrs Queree 2 Dene Court, La Route Orange St. Brelade Jersey JE3 8GP

P.O. No.	Terms	Customer Id.
CH5863	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 2 Roller Blinds, 916 x 1350, Group D, Calista, Carmen, Top Fix, Right control, Basic, Senses bottom bar,	2	175.97		351.94

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	351.94
GST Total	17.60
Total	369.54
Payments/Credits	0.00
Balance Due	369.54