

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-07-2020	65731

Invoice To
Mrs. Tannock 4 Valley Crest, La Marquanderie Hill St. Brelade Jersey JE3 8EP

Ship To
Mrs. Tannock 4 Valley Crest, La Marquanderie Hill St. Brelade Jersey JE3 8EP

P.O. No.	Terms	Customer Id.
CH5999	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Neo Stainless Steel Effect 35mm Wired Barrel	1	127.00		127.00
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BANK DETAILS FOR BACS PAYMENT

LLOYDS 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	0.00
Balance Due	266.70