

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-02-2020	65476

Invoice To
Mrs. De St Croix 66 La Ville Du Bocage St. Peter Jersey JE37YT

Ship To
Mrs. De St Croix 66 La Ville Du Bocage St. Peter Jersey JE37YT

P.O. No.	Terms	Customer Id.
CH6018	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	Conservatory - To Supply 3 Sail Shades, , Stainless Steel fixings, Fabric to be any ISX Solid colour	3	466.67		1,400.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,400.00
GST Total	70.00
Total	1,470.00
Payments/Credits	1,400.00
Balance Due	70.00