

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-10-2019	65253

Invoice To
Mrs. Nicola Hill 49 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey JE38FB

Ship To
Mrs. Nicola Hill 49 Parcq Du Pont Marquet, La Petite Route Des Mielles St. Brelade Jersey JE38FB

P.O. No.	Terms	Customer Id.
CH6051	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Job Ref 4853 - To Supply 1 Roller Blinds, 0 x 0, Top Fix, Right control, Basic, Temporary Repair to B&Q Roller Blind	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40