

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	65293

Invoice To
Miss. Anthony No 27 Bel Air Appartments, La Rue De Trachy St. Helier Jersey JE2 3BA

Ship To
Miss. Anthony No 27 Bel Air Appartments, La Rue De Trachy St. Helier Jersey JE2 3BA

P.O. No.	Terms	Customer Id.
CH6063	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, P10, White, P10 white	1	92.16		92.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	92.16
GST Total	4.61
Total	96.77
Payments/Credits	0.00
Balance Due	96.77