

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-12-2019	65340

Invoice To
Mrs. Antrobus Glen Cottage, La Rue Du Hocq St. Clement Jersey JE26LF

Ship To
Mrs. Antrobus Glen Cottage, La Rue Du Hocq St. Clement Jersey JE26LF

P.O. No.	Terms	Customer Id.
CH6132	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	To Supply 1 Roller Blinds, 1490 x 1620, Group A, Polaris, Steel, Top Fix, Right control, Basic,	1	136.37		136.37

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	136.37
GST Total	6.82
Total	143.19
Payments/Credits	0.00
Balance Due	143.19