

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-01-2020	65420

Invoice To
Mr. Carl Le Quesne Chambers 23 Pier Road St Helier

Ship To
Mr. Carl Le Quesne Chambers 23 Pier Road St Helier

P.O. No.	Terms	Customer Id.
CH6185	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 3 Skylight Blinds, DKL Blackout 1, U04, 3009 Black, Fitted, GGL804	3	118.00		354.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	354.00
GST Total	17.70
Total	371.70
Payments/Credits	0.00
Balance Due	371.70