

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-01-2020	65426

Invoice To
Mrs. Le Couilliard La Passage, La Rue Des Pallieres St. Ouen Jersey JE32BB

Ship To
16 Clos Saut Fallouet St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH6237	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1330 x 1050, Group A, Top Fix, Left control, A Roll, Cypress Teak - Eclipse Market	1	94.11		94.11
Roller Blinds	Bath - To Supply 1 Roller Blinds, 830 x 830, Group A, Top Fix, Right control, B Roll, Kara Beige - Eclipse Market	1	76.90		76.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	171.01
GST Total	8.55
Total	179.56
Payments/Credits	0.00
Balance Due	179.56