

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-12-2019	65372

Invoice To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

Ship To
Mr. Timothy Preston Scene Creations Willow Farm St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH6244	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 Goods for November from Normans	1	578.90		578.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	578.90
GST Total	28.95
Total	607.85
Payments/Credits	0.00
Balance Due	607.85