

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2020	65637

Invoice To
Mrs. Rachel Rimeur Maison Du Rose, 15 Tesson Mews, La Rue Du Moulin De Tesson St. Lawrence Jersey JE31LH

Ship To
Mrs. Rachel Rimeur Maison Du Rose, 15 Tesson Mews, La Rue Du Moulin De Tesson St. Lawrence Jersey JE31LH

P.O. No.	Terms	Customer Id.
CH6271	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 2100 x 1250, Group D, Banlight Duo, Grey, Top Fix, Right control, Basic,	1	220.67		220.67

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	220.67
GST Total	11.03
Total	231.70
Payments/Credits	0.00
Balance Due	231.70