

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-02-2020	65471

Invoice To
Mr. Colclough 24 La Mondine La Greve D'azette St Clement Jersey JE26TZ

Ship To
Mr. Colclough 24 La Mondine La Greve D'azette St Clement Jersey JE26TZ

P.O. No.	Terms	Customer Id.
CH6281	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, RFL Roller 1, RFL 206 4159S Bright Red	2	100.80		201.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	201.60
GST Total	10.08
Total	211.68
Payments/Credits	0.00
Balance Due	211.68