

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	65634

Invoice To
Mrs. Fryer San Paul, Paddock End, La Rue A Don Grouville Jersey Channel Isles JE39DE

Ship To
Mrs. Fryer San Paul, Paddock End, La Rue A Don Grouville Jersey Channel Isles JE39DE

P.O. No.	Terms	Customer Id.
CH6288	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Bathroom - To Supply 1 Plantation Shutters, 913 x 909, Shutter, Nevada PVC, Silk White, Hampton/Nevada Clearview louvre operation,	1	246.48		246.48

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	221.83
GST Total	11.09
Total	232.92
Payments/Credits	232.92
Balance Due	0.00