

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-03-2020	65495

Invoice To
Mrs. Osborne -Smith Cap Gras D'eau, Le Mont Gras D'eau St. Brelade Jersey Channel Isles JE38ED

Ship To
Mrs. Osborne -Smith Cap Gras D'eau, Le Mont Gras D'eau St. Brelade Jersey Channel Isles JE38ED

P.O. No.	Terms	Customer Id.
CH6331	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Office - To Supply 1 Roller Blinds, 2410 x 1250, Group C, Palette XL, Top Fix, Left control, Senses Fascia System, Sewn/welded bottom pocket, off white	1	241.82		241.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	205.55
GST Total	10.28
Total	215.83
Payments/Credits	0.00
Balance Due	215.83