

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-03-2020	65534

Invoice To
Mr. David Taylor L'Horizon Hotel La Route De La Baie St Brelades

Ship To
Mr. David Taylor L'Horizon Hotel La Route De La Baie St Brelades

P.O. No.	Terms	Customer Id.
CH6335	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Rose lounge bar - To Supply 6 Roller Blinds, 750 x 1800, Group B, Palette, Top Fix, Motorised operation, Re-cover, Concrete Eclipse	6	109.85		659.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	659.10
GST Total	32.96
Total	692.06
Payments/Credits	0.00
Balance Due	692.06