

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-02-2020	65455

Invoice To
Somerville Hotel Dolan Hotels 3rd Floor, 7 Bond Street St. Helier Jersey Channel Isles JE23NP

Ship To
Somerville Hotel Dolan Hotels 3rd Floor, 7 Bond Street St. Helier Jersey Channel Isles JE23NP

P.O. No.	Terms	Customer Id.
CH6398	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 Replacement Sidewinder Control, Idle End plus Brackets Re Sommerville Hotel	1	38.00		38.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	38.00
GST Total	1.90
Total	39.90
Payments/Credits	0.00
Balance Due	39.90