

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2020	65611

Invoice To
Mr & Mrs Berks 4 La Douet, La Grande Route De St. Jean St. John Jersey Channel Isles JE3 4FN

Ship To
Mr & Mrs Berks 4 La Douet, La Grande Route De St. Jean St. John Jersey Channel Isles JE3 4FN

P.O. No.	Terms	Customer Id.
CH6405	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bedroom - To Supply 1 Roller, 940 x 1670, Group B, Basix Bo, Frost, Top Fix, Right control, Basic,	1	136.20		136.20
Roller	Bathroom - To Supply 1 Roller, 1170 x 1600, Group A, Colourtex, White, Top Fix, Left control, Basic,	1	102.24		102.24

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	238.44
GST Total	11.92
Total	250.36
Payments/Credits	0.00
Balance Due	250.36