

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-09-2020	65858

Invoice To
Bethany Lawrence Gaudin & Co 22 Hill Street St Helier JE2 4UA

Ship To
Appartment 3 Eversley Court La rue Orange St Brelades JE3 8NG

P.O. No.	Terms	Customer Id.
CH6451	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Swish Corded Track	1 Bedroom, Fitted, Standard white finish	1	162.00		162.00
Roller	Bedroom 2 - To Supply 1 Roller, 2328 x 1070, Group B, Basix Bo, Alabaster, Top Fix, Right control,	1	153.08		153.08

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	315.08
GST Total	15.75
Total	330.83
Payments/Credits	0.00
Balance Due	330.83