

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-06-2020	65588

Invoice To
Mr Harrigan 1 Tabor Park, La Route De Genets St. Brelade Jersey JE3 8EZ

Ship To
Mr Harrigan 1 Tabor Park, La Route De Genets St. Brelade Jersey JE3 8EZ

P.O. No.	Terms	Customer Id.
CH6459	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
SLX Roman Shades	Bedroom - To Supply 2 SLX Roman Shades, 1140 x 1650, PG2 Bonded BO Interlining, Capulet, Ivory, Right control,	2	277.18		554.35

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	498.91
GST Total	24.95
Total	523.86
Payments/Credits	523.86
Balance Due	0.00