

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-06-2020	65608

Invoice To
Mrs. Katie Ferguson Flat 1, Trezennes Longueville Road St Saviour JE2 7SA

Ship To
Mrs. Katie Ferguson Flat 1, Trezennes Longueville Road St Saviour JE2 7SA

P.O. No.	Terms	Customer Id.
CH6480	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 1930 x 1150, Group D, Banlight FR, Concrete, Top Fix, Right control, Senses Fascia System, Slow-rise,	1	242.96		242.96

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	242.96
GST Total	12.15
Total	255.11
Payments/Credits	0.00
Balance Due	255.11