

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-03-2020	65522

Invoice To
Mrs. Hobson No 5 Le Clos Des Papillons, La Rue Militaire St. Ouen Jersey JE32HJ

Ship To
Mrs. Hobson No 5 Le Clos Des Papillons, La Rue Militaire St. Ouen Jersey JE32HJ

P.O. No.	Terms	Customer Id.
CH6487	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Utility - To Supply 1 Roller Blinds, 1200 x 1400, Group C, Flossie, Apricot, Top Fix, Right control, Re-cover, Re-Cover (Arena)	1	137.42		137.42

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	137.42
GST Total	6.87
Total	144.29
Payments/Credits	0.00
Balance Due	144.29