

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2020	65633

Invoice To
Mrs. Fryer San Paul, Paddock End, La Rue A Don Grouville Jersey Channel Isles JE39DE

Ship To
Mrs. Fryer San Paul, Paddock End, La Rue A Don Grouville Jersey Channel Isles JE39DE

P.O. No.	Terms	Customer Id.
CH6489	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Bedroom - To Supply 1 Plantation Shutters, 1828 x 1125, Shutter, Nevada PVC, Pure White, Hampton/Nevada Clearview louvre operation, pure white	1	577.26		577.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	519.53
GST Total	25.98
Total	545.51
Payments/Credits	545.51
Balance Due	0.00