

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-07-2020	65695

Invoice To
Mrs. Rosemary Le Moine Flat 10, Bel Royal Court, La Route De St. Aubin St. Lawrence Jersey JE31JU

Ship To
Mrs. Rosemary Le Moine Flat 10, Bel Royal Court, La Route De St. Aubin St. Lawrence Jersey JE31JU

P.O. No.	Terms	Customer Id.
CH6517	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 1990 x 850, Group B, Phoenix, Sand, Top Fix, Right control, A Roll, Senses Fascia System, Senses bottom bar,	1	143.78		143.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	143.78
GST Total	7.19
Total	150.97
Payments/Credits	0.00
Balance Due	150.97