

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-11-2020	66002

Invoice To
Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP

Ship To
Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP

P.O. No.	Terms	Customer Id.
CH6532	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Metal Venetians	To Supply 2 Luxaflex Metal Venetians, 1090 x 1600, 25mm E, Standard control, 4459 Slating	2	207.00		414.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	414.00
GST Total	20.70
Total	434.70
Payments/Credits	0.00
Balance Due	434.70