

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2020	65596

Invoice To
Mrs. Horton Valley Farm, La Vallee De Rozel St. Martin Jersey JE36AJ

Ship To
Mrs. Horton Valley Farm, La Vallee De Rozel St. Martin Jersey JE36AJ

P.O. No.	Terms	Customer Id.
CH6592	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, 1170 x 1145, Group B, Palette, Calico, Face Fix, Right control,	1	114.10		114.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	102.69
GST Total	5.13
Total	107.82
Payments/Credits	107.82
Balance Due	0.00