

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-07-2020	65705

Invoice To
Ms. Michaela Michel Fremont House, La Rue De Fremont St. John Jersey JE3 4DA

Ship To
12 Oxensord Close St Lawrence

P.O. No.	Terms	Customer Id.
CH6622	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	To Supply 1 Venetian Blinds, 2035 x 1085, 25mm Aluminium Venetian, Colour To Be Confirmed, Top Fix, Split control (standard), Off White TR0196	1	164.76		164.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	164.76
GST Total	8.24
Total	173.00
Payments/Credits	0.00
Balance Due	173.00