

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-05-2020	65569

Invoice To
Mr. Paul Holt Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mr. Paul Holt Cash & Carry La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH6625	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	1 To attend to the alteration of 4 x Lutron Rollers	1	152.00		152.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	152.00
GST Total	7.60
Total	159.60
Payments/Credits	0.00
Balance Due	159.60