

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-09-2020	65862

Invoice To
Mrs. Munns Brookdene, La Rue Mahier St. Mary Jersey Channel Isles JE33DW

Ship To
Mrs. Munns Brookdene, La Rue Mahier St. Mary Jersey Channel Isles JE33DW

P.O. No.	Terms	Customer Id.
CH6705	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, RFL Roller 1, 1086 Beige, Standard Fabric price group 1 - MK06	1	91.20		91.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	91.20
GST Total	4.56
Total	95.76
Payments/Credits	95.76
Balance Due	0.00