

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2020	65642

Invoice To
Mrs. Julia Wallace 4 Belvedere, Princes Tower Road St. Saviour Jersey JE2 7BE

Ship To
Mrs. Julia Wallace 4 Belvedere, Princes Tower Road St. Saviour Jersey JE2 7BE

P.O. No.	Terms	Customer Id.
CH6713	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Cafe Fridge - To Supply 1 Roller Blinds, 1400 x 1120, Group A, Colourtex, White, Top Fix, Right control, B Roll, Basic, To be fixed within fridge	1	94.11		94.11

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	94.11
GST Total	4.71
Total	98.82
Payments/Credits	0.00
Balance Due	98.82