

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	65598

Invoice To
Mr. Ben Whitley Channel Blind Company, La Grande Route De St. Pierre St. Peter Jersey JE37AY

Ship To
Mr. Ben Whitley Channel Blind Company, La Grande Route De St. Pierre St. Peter Jersey JE37AY

P.O. No.	Terms	Customer Id.
CH6719	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	1 Alteration of 2 Roller blinds	1	76.00		76.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	76.00
GST Total	3.80
Total	79.80
Payments/Credits	79.80
Balance Due	0.00