

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

GST No.	Invoice Date	Invoice No.
0011495	11-06-2020	65598

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

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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

LLOYDS 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