

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-07-2020	66180

Invoice To
Mrs. Lorna Corfield Belle Vue, La Route De Vinchelez St. Ouen Jersey JE3 2DB

Ship To
Mrs. Lorna Corfield Belle Vue, La Route De Vinchelez St. Ouen Jersey JE3 2DB

P.O. No.	Terms	Customer Id.
CH6773	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	Bedroom - To Supply 1 Vertical, 2495 x 1145, 89mm D, Topaz, Oatmeal, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	233.34		233.34
Vertical	Office - To Supply 1 Vertical, 956 x 1150, 89mm D, Topaz, Oatmeal, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	105.63		105.63

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	338.97
GST Total	16.95
Total	355.92
Payments/Credits	0.00
Balance Due	355.92