

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-09-2020	65826

Invoice To
Mrs. Sue Foulds Willow Walk, La Dimerie St. Mary Jersey JE33DP

Ship To
Willow Walk, La Dimerie St. Mary Jersey JE33DP

P.O. No.	Terms	Customer Id.
CH6795	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	Sash Windows - To Supply 2 Insect Screen, 895 x 250, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip,	2	54.34		108.68

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	97.81
GST Total	4.89
Total	102.70
Payments/Credits	0.00
Balance Due	102.70