

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6840

Invoice To
Mrs. Samantha Ennis WoodWard Burton Associates 15-17 New Street St. Helier Jersey JE2 3RA

Ship To
Mrs. Samantha Ennis WoodWard Burton Associates 15-17 New Street St. Helier Jersey JE2 3RA

P.O. No.	Terms	Customer Id.
CH6840	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Office - To Supply 1 Venetian Blinds, 1835 x 1880, 25mm Aluminium Venetian, Top Fix, Split control (standard), Gravel (plain grey)	1	218.64		218.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	218.64
GST Total	10.93
Total	229.57
Payments/Credits	229.57
Balance Due	0.00