

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-08-2020	65759

Invoice To
Mr. Darren Martin 25 St Saviours Court, St. Saviour's Road St. Helier Jersey JE2 3TL

Ship To
Mr. Darren Martin 25 St Saviours Court, St. Saviour's Road St. Helier Jersey JE2 3TL

P.O. No.	Terms	Customer Id.
CH6874	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1252 x 1100, Group B, Palette, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Spring RE0075	1	134.64		134.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	134.64
GST Total	6.73
Total	141.37
Payments/Credits	0.00
Balance Due	141.37