

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-07-2020	65704

Invoice To
Miss. Sarah Carre Flat 1 Seamist, Victoria Avenue St. Helier Jersey JE23LU

Ship To
Miss. Sarah Carre Flat 1 Seamist, Victoria Avenue St. Helier Jersey JE23LU

P.O. No.	Terms	Customer Id.
CH6882	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Lounge - To Supply 2 Roller Blinds, 1500 x 2000, Group B, Basix Bo, Top Fix, 1 Left control: 1 Right control, Re-cover,	2	78.50		157.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	157.00
GST Total	7.85
Total	164.85
Payments/Credits	0.00
Balance Due	164.85