

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-07-2020	65732

Invoice To
Mrs. Parker Jabula, Le Mont Felard St. Lawrence Jersey JE31JB

Ship To
Mrs. Parker Jabula, Le Mont Felard St. Lawrence Jersey JE31JB

P.O. No.	Terms	Customer Id.
CH6947	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 2, Solar motorisation (Blackout Blind), C04 Pale Blue B/O	1	217.00		217.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	217.00
GST Total	10.85
Total	227.85
Payments/Credits	0.00
Balance Due	227.85