

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-11-2020	65992

Invoice To
Mrs. Mayes No 2 Lowlands, La Rue Des Vignes St. Peter Jersey JE37BE

Ship To
Mrs. Mayes No 2 Lowlands, La Rue Des Vignes St. Peter Jersey JE37BE

P.O. No.	Terms	Customer Id.
CH6949	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, 2, White, DKL M08 1025SWL	2	86.40		172.80
Standard Call out/Fitting charge	1 Senses Slim system,	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	224.80
GST Total	11.24
Total	236.04
Payments/Credits	0.00
Balance Due	236.04