

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-07-2020	65736

Invoice To
Mrs. De Sousa Paso Fino, Jardin A Pommier St. Saviour Jersey JE27LY

Ship To
Mrs. De Sousa Paso Fino, Jardin A Pommier St. Saviour Jersey JE27LY

P.O. No.	Terms	Customer Id.
CH6962	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Bedroom - To Supply 1 Vertical Blinds, 1905 x 1130, 89mm D, Exlite, White, Top Fix, Left Stack, Rod operation, Senses Slim system, Gunmetal Grey hardware,	1	215.26		215.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	215.26
GST Total	10.76
Total	226.02
Payments/Credits	0.00
Balance Due	226.02