

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2020	65877

Invoice To
Mrs. Monika Baty La Nouvelle, Les Fourneaux Estate, La Rue De La Corbiere St. Brelade Jersey JE38HP

Ship To
Mrs. Monika Baty La Nouvelle, Les Fourneaux Estate, La Rue De La Corbiere St. Brelade Jersey JE38HP

P.O. No.	Terms	Customer Id.
CH7039	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 1770 x 1230, Group D, Banlight Duo, Vanilla, Top Fix, Right control, Basic,	1	188.53		188.53
Wood Venetian Blinds	Kitchen - To Supply 1 Wood Venetian Blinds, 2360 x 990, 50mm Sherwood Economy Slat, Silk White, Top Fix, Swivel Brackets,	1	352.40		352.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	540.93
GST Total	27.05
Total	567.98
Payments/Credits	567.98
Balance Due	0.00