

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-09-2020	65888

Invoice To
Mr & Mrs Peter Weber La Hinguette, Le Mont De La Rocque St. Brelade Jersey JE3 8BQ

Ship To
Mr & Mrs Peter Weber La Hinguette, Le Mont De La Rocque St. Brelade Jersey JE3 8BQ

P.O. No.	Terms	Customer Id.
CH7070	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Boat - To Supply 2 Roller Blinds, 1000 x 670, Group B, Carnival, Cream, Top Fix, Right control, Basic, aluminum chain	2	96.13		192.26
Roller Blinds	Boat - To Supply 2 Roller Blinds, 1500 x 670, Group B, Carnival, Cream, Top Fix, Right control, Basic, aluminum chain	2	105.39		210.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	403.04
GST Total	20.15
Total	423.19
Payments/Credits	423.19
Balance Due	0.00