

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-09-2020	65827

Invoice To
Mrs. Jane Jones No 2 La Cime, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

Ship To
Mrs. Jane Jones No 2 La Cime, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

P.O. No.	Terms	Customer Id.
CH7102	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	To Supply 1 Roller Blinds, 1190 x 1350, Group D, Banlight Duo, White, Top Fix, Left control, A Roll, Senses Fascia System, Senses bottom bar, child safety lock to be fitted	1	210.17		210.17

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	210.17
GST Total	10.51
Total	220.68
Payments/Credits	0.00
Balance Due	220.68