

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-09-2020	65853

Invoice To
Mr & Mrs Mark Follain Bel Air Rue De Landes Trinity

Ship To
Mr & Mrs Mark Follain Bel Air Rue De Landes Trinity

P.O. No.	Terms	Customer Id.
CH7167	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, 1870 x 1650, Group D, Banlight FR, Grey, Top Fix, Right control, A Roll, Re-cover,	1	227.67		227.67

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	186.69
GST Total	9.33
Total	196.02
Payments/Credits	0.00
Balance Due	196.02