

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2020	66065

Invoice To
Mrs. Brooks Fairfields, Les Landes Avenue, La Route Des Genets St. Brelade Jersey JE38DJ

Ship To
Mrs. Brooks Fairfields, Les Landes Avenue, La Route Des Genets St. Brelade Jersey JE38DJ

P.O. No.	Terms	Customer Id.
CH7172	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Bedroom - To Supply 1 Roller, 1900 x 1100, Group C, Ex-Lite Blackout, Cream, Top Fix, Left control, Casstyle Blackout system,	1	332.62		332.62

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	332.62
GST Total	16.63
Total	349.25
Payments/Credits	0.00
Balance Due	349.25