

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-11-2020	65995

Invoice To
Mrs. Jacqui Byrne Mulberry Estates 18 Manor Park, La Pouquelaye St Helier Jersey Channel Isles

Ship To
Flat 2 Fairways Five Oaks

P.O. No.	Terms	Customer Id.
CH7217	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, 840 x 0, Top Fix, Swivel Brackets, Pelmet only	1	24.00		24.00
Standard Call out/Fitting charge	1	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	76.00
GST Total	3.80
Total	79.80
Payments/Credits	0.00
Balance Due	79.80