

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-10-2020	65975

Invoice To
Mrs. Crowther La Carre, La Rue De La Pointe St. Ouen Jersey JE3 2AF

Ship To
Mrs. Crowther La Carre, La Rue De La Pointe St. Ouen Jersey JE3 2AF

P.O. No.	Terms	Customer Id.
CH7420	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 5 Skylight Blinds, GGL 4 Light Beige 1086 Aluminum h/ware	5	115.20		576.00
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	628.00
GST Total	31.40
Total	659.40
Payments/Credits	329.70
Balance Due	329.70