

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-12-2020	66139

Invoice To
Mrs. Bennie La Cala, 18 Mont Es Croix, La Verte Rue St. Brelade Jersey Channel Isles JE38EL

Ship To
Mrs. Bennie La Cala, 18 Mont Es Croix, La Verte Rue St. Brelade Jersey Channel Isles JE38EL

P.O. No.	Terms	Customer Id.
CH7434	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	Bedroom - To Supply 1 Venetian, 1880 x 1150, 25mm Aluminium Venetian, TR4366, Top Fix, Split control (standard),	1	171.24		171.24
Venetian	Amia - To Supply 1 Venetian, 1270 x 1155, 25mm Aluminium Venetian, TR4366, Top Fix, Split control (standard),	1	133.44		133.44

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	304.68
GST Total	15.23
Total	319.91
Payments/Credits	0.00
Balance Due	319.91