

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH7482

Invoice To
Mrs. Prosser L'hameau D'anne Port No 7 Les Charrieres D'anne Port St. Martin Jersey JE36DT

Ship To
Mrs. Prosser L'hameau D'anne Port No 7 Les Charrieres D'anne Port St. Martin Jersey JE36DT

P.O. No.	Terms	Customer Id.
CH7482	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	Lounge - To Supply 1 Romanfold, 1146 x 1150, Top Fix, Right control, Standard Lined, Customers own fabric	1	272.05		272.05
Romanfold	Porch - To Supply 1 Romanfold, 510 x 1200, Top Fix, Right control, Standard Lined, Customers own fbric	1	169.60		169.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	441.65
GST Total	22.08
Total	463.73
Payments/Credits	0.00
Balance Due	463.73