

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-10-2020	65967

Invoice To
Matthew & Heather Quinn De Novo, 35 Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ

Ship To
Matthew & Heather Quinn De Novo, 35 Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38GJ

P.O. No.	Terms	Customer Id.
CH7497	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	To Supply 1 Wood Venetian Blinds, 1185 x 1005, Top Fix, Re-cord, To replace tilt and pull cords on Wood Venetian	1	53.00		53.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	53.00
GST Total	2.65
Total	55.65
Payments/Credits	0.00
Balance Due	55.65