

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-11-2020	65984

Invoice To
Mr. Robin Denton 16 Tabor Park La Route Des Genets St Brelade Jersey

Ship To
Mr. Robin Denton 16 Tabor Park La Route Des Genets St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH7521	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 1085 Light Beige, To include Fitting	1	167.00		167.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	167.00
GST Total	8.35
Total	175.35
Payments/Credits	0.00
Balance Due	175.35