

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-12-2020	66107

Invoice To
Mr & Mrs Fowler Le Varvots Farm, La Rue Des Varvots St. Lawrence Jersey JE3 1GX

Ship To
Mr & Mrs Fowler Le Varvots Farm, La Rue Des Varvots St. Lawrence Jersey JE3 1GX

P.O. No.	Terms	Customer Id.
CH7536	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Sitting room - To Supply 1 Roller, 1256 x 1250, Group C, Top Fix, Right control,	1	150.44		150.44
Roller	Sitting room - To Supply 1 Roller, 1265 x 1250, Group C, Top Fix, Right control,	1	150.44		150.44

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	300.88
GST Total	15.04
Total	315.92
Payments/Credits	0.00
Balance Due	315.92