

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-11-2020	65996

Invoice To
Mrs. Mills Chimera, La Rue Du Maistre St. Mary Jersey Channel Isles JE33EL

Ship To
Mrs. Mills Chimera, La Rue Du Maistre St. Mary Jersey Channel Isles JE33EL

P.O. No.	Terms	Customer Id.
CH7573	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 2, FK06, 4564 Teracotta, Silver Frame	1	106.20		106.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	106.20
GST Total	5.31
Total	111.51
Payments/Credits	111.51
Balance Due	0.00