

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2020	66521

Invoice To
Mrs. Fiott Le Hurel, Rue De Cambrai Trinity Jersey Channel Isles

Ship To
Mrs. Fiott Le Hurel, Rue De Cambrai Trinity Jersey Channel Isles

P.O. No.	Terms	Customer Id.
CH7585	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 3 Wood Venetian, Kitchen and Bedroom, Blind or Recess: Blind, Top Fix, Fitting/Re-fitting/Moving charge	3	25.00		75.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	75.00
GST Total	3.75
Total	78.75
Payments/Credits	0.00
Balance Due	78.75