

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2020	66070

Invoice To
Mrs. Morgan La Botellerie Farm, La Rue De La Mare Des Cauchez St. Ouen Jersey Channel Isles JE32HP

Ship To
Mrs. Morgan La Botellerie Farm, La Rue De La Mare Des Cauchez St. Ouen Jersey Channel Isles JE32HP

P.O. No.	Terms	Customer Id.
CH7633	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 500 x 1000, Top Fix, White hardware, Collect, Re-cord, Re-fit existing blinds, Swivel Brackets, Repairs, To collect 2no Pleated Blinds for Re-cord and re-fit same	2	61.00		122.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	122.00
GST Total	6.10
Total	128.10
Payments/Credits	0.00
Balance Due	128.10