

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-12-2020	66132

Invoice To
Mrs. Videgrain 17 Beaulieu Park, St. Saviours Road St. Helier Jersey JE24RN

Ship To
Mrs. Videgrain 17 Beaulieu Park, St. Saviours Road St. Helier Jersey JE24RN

P.O. No.	Terms	Customer Id.
CH7636	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Window Film	11 Half Window Film	11	60.00		660.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	660.00
GST Total	33.00
Total	693.00
Payments/Credits	0.00
Balance Due	693.00