

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-05-2021	66402

Invoice To
Mr. Blay Loretto Langley Park St. Saviour Jersey JE27ND

Ship To
Mr. Blay Loretto Langley Park St. Saviour Jersey JE27ND

P.O. No.	Terms	Customer Id.
CH7966	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 1005 mm, 1310 mm, Bedroom, Hand operation, Face Fix, Anthracite hardware	1	270.23		270.23
Pleated	To Supply 1 Pleated, 750 mm, 1940 mm, Bedroom, Right control, Face Fix, Anthracite hardware	1	270.23		270.23

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	540.46
GST Total	27.02
Total	567.48
Payments/Credits	290.00
Balance Due	277.48