

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-05-2021	66471

Invoice To
Mr. Speer Vue De Tour, Pontac Common St. Clement Jersey Channel Isles JE26SX

Ship To
Mr. Speer Vue De Tour, Pontac Common St. Clement Jersey Channel Isles JE26SX

P.O. No.	Terms	Customer Id.
CH8292	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, To attend to the repairs on existing Pleated Blinds	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60