

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-09-2021	66685

Invoice To
Mrs. Phillips Tanjong, St Johns Hill Road, Woking Surrey GU21 7RE

Ship To
2 Lobster Pot, La Route De L'etacq Jersey Channel Islands JE3 2FB

P.O. No.	Terms	Customer Id.
CH8693	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 9 Wood Venetian, 770 mm, 1445 mm, Fitting/Re-fitting/Moving charge	9	9.00		81.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	81.00
GST Total	4.05
Total	85.05
Payments/Credits	0.00
Balance Due	85.05