

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-09-2021	66706

Invoice To
Mrs. Willow Leluan Temple Cloud, La Rue De La Pointe St. Peter Jersey JE37AQ

Ship To
Mrs. Willow Leluan Temple Cloud, La Rue De La Pointe St. Peter Jersey JE37AQ

P.O. No.	Terms	Customer Id.
CH8823	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, Velux, DKL Blackout 2, Colour: Black, Fitted, White hardware, GGL	2	105.60		211.20
Standard Call out/Fitting charge	1 Standard Call out/Fitting charge	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	263.20
GST Total	13.16
Total	276.36
Payments/Credits	276.36
Balance Due	0.00