

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH14317

Invoice To
Susan Yu 70 Bath Street St. Helier Jersey JE2 4SU Mob: 07797889385

Ship To
Susan Yu 70 Bath Street St. Helier Jersey JE2 4SU Mob: 07797889385

P.O. No.	Terms	Customer Id.
CH14317	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Curtains	To Supply 1 Curtains, Pair or Single: Single, Location: CEO left, Width of Track Pole: 2970, Fabric: Speed FR, Color: 3609/131, Lining: Unlined	1	809.34		809.34
SilentGlide Corded	To Supply 1 SilentGlide Corded, Location: CEO left, Width: 2970	1	292.00		292.00
Curtains	To Supply 1 Curtains, Pair or Single: Single, Location: CEO right, Width of Track Pole: 1600, Fabric: Speed FR, Color: 3609/131, Lining: Unlined	1	547.31		547.31
SilentGlide Corded	To Supply 1 SilentGlide Corded, Location: CEO right, Width: 2970	1	292.00		292.00
Curtains	To Supply 1 Curtains, Pair or Single: Pair, Location: Boardroom, Width of Track Pole: 3800, Fabric: Speed FR, Color: 3609/131, Lining: Unlined	1	1,017.60		1,017.60
SilentGlide Corded	To Supply 1 SilentGlide Corded, Location: Boardroom, Width: 3800	1	333.40		333.40

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,291.65
GST Total	0.00
Total	3,291.65
Payments/Credits	0.00
Balance Due	3,291.65