

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2020	65279

Invoice To
Mrs. Helen Edwards Les Cinq Verges, Le Mont Des Corvees St. Ouen Jersey Channel Isles JE3 2ES

Ship To
Mrs. Helen Edwards Les Cinq Verges, Le Mont Des Corvees St. Ouen Jersey Channel Isles JE3 2ES

P.O. No.	Terms	Customer Id.
CH4076	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Other Location - To Supply 1 Roller Blinds, 2917 x 1100, Group E, Verosol SilverScreen, 202ED02 Beige, Face Fix, Right control, Sewn/welded bottom pocket, Waverley Verosol Light Beige (2%)	1	306.75		306.75
Roller Blinds	Other Location - To Supply 1 Roller Blinds, 2956 x 1100, Group E, Verosol SilverScreen, 202ED02 Beige, Face Fix, Left control, Sewn/welded bottom pocket, Waverley Verosol Light Beige (2%)	1	306.75		306.75
Roller Blinds	Other Location - To Supply 1 Roller Blinds, 1040 x 1100, Group E, Verosol SilverScreen, 202ED02 Beige, Face Fix, Left control, Sewn/welded bottom pocket, Waverley Verosol Light Beige (2%)	1	199.63		199.63
Roller Blinds	Other Location - To Supply 1 Roller Blinds, 3000 x 1100, Group E, Verosol SilverScreen, 202ED02 Beige, Face Fix, Right control, Sewn/welded bottom pocket, Waverley Verosol Light Beige (2%)	1	306.75		306.75

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,007.89
GST Total	50.39
Total	1,058.28
Payments/Credits	529.14
Balance Due	529.14