

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2019	64876

Invoice To
Mrs. Jane Wilson 2 St Brelades Close, Le Mont Gras D'eau St. Brelade Jersey Channel Isles JE38ED

Ship To
Mrs. Jane Wilson 2 St Brelades Close, Le Mont Gras D'eau St. Brelade Jersey Channel Isles JE38ED

P.O. No.	Terms	Customer Id.
CH4584	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Living Room - To Supply 1 Roller Blinds, 1005 x 2065, Group E, Screen Nature, 0410, Top Fix, Left control,	1	250.92		250.92
Roller Blinds	Living Room - To Supply 1 Roller Blinds, 1980 x 2065, Group E, Screen Nature, 0410, Top Fix, Right control,	1	305.46		305.46
Roller Blinds	Living Room - To Supply 1 Roller Blinds, 1010 x 2065, Group E, Screen Nature, 0410, Top Fix, Right control,	1	250.92		250.92
Roller Blinds	Living Room OPTIONAL motorisation surcharge - To Supply 3 Roller Blinds, 0 x 0, Group E, Screen Nature, 0410, Top Fix, Motorised operation, Li-Ion Wirefree motorisation,	3	196.00		588.00
Roller Blinds	Sunlounge - To Supply 1 Roller Blinds, 1026 x 2600, Group E, Screen Nature, 0410, Top Fix, Right control,	1	303.61		303.61
Roller Blinds	Sunlounge - To Supply 1 Roller Blinds, 1970 x 2600, Group E, Screen Nature, 0410, Top Fix, Right control,	1	369.61		369.61
Roller Blinds	Sunlounge - To Supply 1 Roller Blinds, 1060 x 2600, Group E, Screen Nature, 0410, Top Fix, Right control,	1	303.61		303.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,253.52
GST Total	112.68
Total	2,366.20
Payments/Credits	1,183.10
Balance Due	1,183.10