

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-02-2019	64696

Invoice To
Mrs. Claire Jubb Hatfield House, La Grande Route De St. Jean St. Helier Jersey Channel Isles JE23FL

Ship To
Mrs. Claire Jubb Hatfield House, La Grande Route De St. Jean St. Helier Jersey Channel Isles JE23FL

P.O. No.	Terms	Customer Id.
CH4676	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Kate - To Supply 2 Pleated Blinds, 785 x 730, F SLOPE 3 CORD OPERATED PG3, Rioja Blackout, 5120, Top Fix, Right control, White hardware, Shaped dormer side windows	2	219.01		438.01
Pleated Blinds	Megan - To Supply 2 Pleated Blinds, 785 x 733, F SLOPE 3 CORD OPERATED PG3, Rioja Blackout, 5120, Top Fix, Right control, White hardware, Shaped dormer side windows	2	219.01		438.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	876.02
GST Total	43.80
Total	919.82
Payments/Credits	0.00
Balance Due	919.82