

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-05-2019	64854

Invoice To
Miss. Stewart B107, Cavell House College Gardens St Helier JE2 3AN

Ship To
Miss. Stewart B107, Cavell House College Gardens St Helier JE2 3AN

P.O. No.	Terms	Customer Id.
CH4774	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Living Room - To Supply 1 Mirage Roller Blinds, 955 x 2085, Group D, Serenity, Pewter, Top Fix, Left control, Multi-blind fascia,	1	313.88		313.88
Mirage Roller Blinds	Living Room - To Supply 1 Mirage Roller Blinds, 1000 x 2085, Group D, Serenity, Pewter, Top Fix, Right control, Multi-blind fascia,	1	313.88		313.88
Mirage Roller Blinds	Living Room - To Supply 1 Mirage Roller Blinds, 560 x 2070, Group D, Serenity, Pewter, Top Fix, Right	1	269.42		269.42
Mirage Roller Blinds	Living Room - To Supply 1 Mirage Roller Blinds, 1162 x 2070, Group D, Serenity, Pewter, Top Fix, Right	1	307.78		307.78
Mirage Roller Blinds	Living Room - To Supply 1 Mirage Roller Blinds, 1150 x 2080, Group D, Serenity, Pewter, Top Fix, Left	1	307.78		307.78
Mirage Roller Blinds	Main Bedroom - To Supply 1 Mirage Roller Blinds, 1950 x 2095, Group D, Serenity, Pewter, Top Fix, Left control,	1	545.78		545.78
Mirage Roller Blinds	Spare Bedroom - To Supply 1 Mirage Roller Blinds, 1162 x 2080, Group D, Serenity, Pewter, Top Fix, Left control,	1	307.78		307.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,082.34
GST Total	104.12
Total	2,186.46
Payments/Credits	1,093.00
Balance Due	1,093.46