

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-05-2019	64825

Invoice To
Mrs. Joanne Carlin 7 Uplands Court, St. Johns Road St. Helier Jersey Channel Isles JE2 3LE

Ship To
Mrs. Joanne Carlin 7 Uplands Court, St. Johns Road St. Helier Jersey Channel Isles JE2 3LE

P.O. No.	Terms	Customer Id.
CH4787	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 984 x 1300, Group B, Atlantex, Hunter Green, Top Fix, Right control, Senses Fascia System,	1	122.69		122.69
Plantation Shutters	89mm - To Supply 2 Plantation Shutters, 987 x 1307, Shutter, Montana (Hardwood), French Oak NT862, LR panel layout, all options to be decided. DBZ4SB frame	2	518.51		1,037.01
Mirage Roller Blinds	Living Room (single blind in recess) - To Supply 1 Mirage Roller Blinds, 1672 x 2070, Group C, Illume, Top Fix, Left control,	1	487.01		487.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,449.10
GST Total	72.46
Total	1,521.56
Payments/Credits	1,521.56
Balance Due	0.00