

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-03-2019	64749

Invoice To
Mr. Maindonald Jersey Development Company 2-6 Anley Street St. Helier Jersey Channel Isles JE2 3QE

Ship To
Mr. Maindonald Jersey Development Company 2-6 Anley Street St. Helier Jersey Channel Isles JE2 3QE

P.O. No.	Terms	Customer Id.
CH4811	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	To Supply 4 Venetian Blinds, 864 x 1450, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	4	104.69		418.76
Venetian Blinds	To Supply 3 Venetian Blinds, 960 x 1155, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	3	77.74		233.22
Venetian Blinds	To Supply 2 Venetian Blinds, 864 x 1155, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	2	109.89		219.78
Venetian Blinds	INCORRECT SIZE - To Supply 1 Venetian Blinds, 2170 x 1605, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	1	211.14		211.14
Venetian Blinds	Correction Blind - To Supply 1 Venetian Blinds, 1590 x 1600, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	1	172.79		172.79
Venetian Blinds	Missed Blind - To Supply 1 Venetian Blinds, 955 x 1160, 25mm Aluminium Venetian, Top Fix, Split control (standard), Oyster 0948 Style Studio colour	1	77.74		77.74

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,200.09
GST Total	60.00
Total	1,260.09
Payments/Credits	1,023.34
Balance Due	236.75