

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2019	64787

Invoice To
Mrs. Jane Jones Belle Plage, La Route De St. Aubin St. Helier Jersey Channel Isles JE2 3SH

Ship To
Anna Byrom Belvedere Victoria Avenue St Lawrence je3 1lu

P.O. No.	Terms	Customer Id.
CH4822	Please pay within 7 days of receipt of this invoice.	Anna Byrom (tenant 07595910611)

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 3548 x 2170, 89mm C, Dapple Spc+, Ice, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	576.17		576.17
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 1568 x 1745, 89mm C, Dapple Spc+, Ice, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	198.59		198.59
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 3325 x 1745, 89mm C, Dapple Spc+, Ice, Top Fix, Split Draw, Left Control, Senses Slim system, White hardware,	1	444.77		444.77
Vertical Blinds	To Supply 1 Vertical Blinds, 3548 x 1219, 89mm C, Dapple Spc+, Ice, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	474.02		474.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,439.52
GST Total	71.98
Total	1,511.50
Payments/Credits	0.00
Balance Due	1,511.50