

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2019	64781

Invoice To
Mr. Jason Maindonald Kinase, 10 Sunshine Terrace, Bagatelle Road St. Saviour Jersey Channel Isles JE27TR

Ship To
Mr. Jason Maindonald Kinase, 10 Sunshine Terrace, Bagatelle Road St. Saviour Jersey Channel Isles JE27TR

P.O. No.	Terms	Customer Id.
CH4849	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Lounge - To Supply 1 Mirage Roller Blinds, 2245 x 1275, Group A, Essence, White, Top Fix, Right control,	1	321.91		321.91
Mirage Roller Blinds	Master Bedroom - To Supply 1 Mirage Roller Blinds, 2215 x 1305, Group A, Essence, White, Top Fix, Right control,	1	321.91		321.91
Mirage Roller Blinds	Master Bedroom - To Supply 1 Mirage Roller Blinds, 1112 x 1300, Group A, Essence, White, Top Fix, Right control,	1	178.44		178.44
Mirage Roller Blinds	Box Room - To Supply 1 Mirage Roller Blinds, 1112 x 1300, Group A, Essence, White, Top Fix, Right control,	1	178.44		178.44

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	880.62
GST Total	44.03
Total	924.65
Payments/Credits	700.00
Balance Due	224.65