

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-04-2019	64878

Invoice To
Mr. Marlowe 1 St Cecilia, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

Ship To
Mr. Marlowe 1 St Cecilia, Le Mont De La Rocque St. Brelade Jersey Channel Isles JE38BQ

P.O. No.	Terms	Customer Id.
CH4882	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold Shades	To Supply 2 Romanfold Shades, 0 x 0, 240v Motorisation, Becker headrails with radio controlled operation	2	499.12		998.23
	2 Transfer of fabric to new motorised headrails and the programming of Radio controlled items	2	49.00		98.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,096.23
GST Total	54.81
Total	1,151.04
Payments/Credits	0.00
Balance Due	1,151.04