

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-03-2019	64726

Invoice To
Mr. Greg Winch 4 Clos Horrell, La Rue Militaire St. Ouen Jersey Channel Isles JE3 2HF

Ship To
Mr. Greg Winch 4 Clos Horrell, La Rue Militaire St. Ouen Jersey Channel Isles JE3 2HF

P.O. No.	Terms	Customer Id.
CH4916	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 7, Zach	1	100.00		100.00
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 4, 1100 Midnight Blue, Zach	1	100.00		100.00
Roller Blinds	Shower - To Supply 1 Roller Blinds, 880 x 1150, Group B, Palette, Cream, Top Fix, Right control, Senses bottom bar,	1	94.09		94.09
Roller Blinds	Shower - To Supply 1 Roller Blinds, 1732 x 1150, Group B, Palette, Grey, Top Fix, Right control, B Roll, Senses bottom bar,	1	114.32		114.33

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	367.58
GST Total	18.38
Total	385.96
Payments/Credits	0.00
Balance Due	385.96