

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	64788

Invoice To
Mrs. Jane Goff Goff Associates Merton Hotel Belvedere Hill St Saviour Jersey

Ship To
Mrs. Jane Goff Goff Associates Merton Hotel Belvedere Hill St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH4930	Please pay within 7 days of receipt of this invoice.	Belvedere Restaurant

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold Shades	To Supply 10 Romanfold Shades, 1400 x 2610, Special order fabrics, Panaz Simplicity Colour 001 White, Unlined, Velcro headed for application to rail. Open ended rod AND bottom bar pockets.	10			
Romanfold Shades	Panaz Simplicity Colour 001 White - To Supply 5 Romanfold Shades, 1425 x 2610, Special order fabrics, Panaz Simplicity Colour 001 White, Unlined, Velcro headed for application to rail. Open ended rod AND bottom bar pockets.	5			
Romanfold Shades	Panaz Simplicity Colour 001 White - North Door - To Supply 1 Romanfold Shades, 1445 x 1360, Special order fabrics, Panaz Simplicity Colour 001 White, Unlined, Velcro headed for application to rail. Open ended rod AND bottom bar pockets.	1			
Romanfold Shades	Panaz Simplicity Colour 001 White - South door - To Supply 1 Romanfold Shades, 1455 x 1380, Special order fabrics, Panaz Simplicity Colour 001 White, Unlined, Velcro headed for application to rail. Open ended rod AND bottom bar pockets.	1			
Romanfold Shades	Panaz Simplicity Colour 001 White - To Supply 2 Romanfold Shades, 1882 x 1665, Special order fabrics, Panaz Simplicity Colour 001 White, Unlined, Velcro headed for application to rail. Open ended rod AND bottom bar pockets.	2			

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,623.00
GST Total	331.15
Total	6,954.15
Payments/Credits	0.00
Balance Due	6,954.15