

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-05-2019	64822

Invoice To
Mr. Frank Kelleher Apartment 3,La Colline Apartments, Queens Road St. Helier Jersey JE2 3XW

Ship To
Mr. Frank Kelleher Apartment 3,La Colline Apartments, Queens Road St. Helier Jersey JE2 3XW

P.O. No.	Terms	Customer Id.
CH4960	Please pay within 7 days of receipt of this invoice.	La Colline Apartments

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Panel Glide	2 Willow Brazen Yellow/Carnival B/O Spring Green	2	933.50		1,867.00
Vertical Blinds	Diner - To Supply 1 Vertical Blinds, 2770 x 2060, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	397.45		397.45
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 1170 x 765, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	124.25		124.25
Vertical Blinds	Bedroom 2 - To Supply 1 Vertical Blinds, 1770 x 932, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	180.12		180.12
Vertical Blinds	Bedroom 1 - To Supply 1 Vertical Blinds, 1770 x 932, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	180.12		180.12
Vertical Blinds	Bathroom - To Supply 1 Vertical Blinds, 945 x 930, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	130.46		130.46
Vertical Blinds	Shower - To Supply 1 Vertical Blinds, 650 x 925, 89mm C, Chenille, Snocap, Top Fix, Split Draw, Right Control, Senses Slim system, White hardware,	1	111.03		111.03

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,541.87
GST Total	127.09
Total	2,668.96
Payments/Credits	1,334.00
Balance Due	1,334.96