

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	64727

Invoice To
Mr. O'Connor 1 Carrefour Mews, La Rue Gombrette St. John Jersey JE34EF

Ship To
Mr. O'Connor 1 Carrefour Mews, La Rue Gombrette St. John Jersey JE34EF

P.O. No.	Terms	Customer Id.
CH4967	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 825 x 2230, Group E, Verosol SilverScreen, 202EC03 Steel Grey, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses bottom bar, Multi-blind fascia,	1	316.80		316.80
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1055 x 2230, Group E, Verosol SilverScreen, 202EC03 Steel Grey, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses bottom bar, Multi-blind fascia,	1	330.67		330.67
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 975 x 2230, Group E, Verosol SilverScreen, 202EC03 Steel Grey, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses bottom bar, Multi-blind fascia,	1	316.80		316.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	848.56
GST Total	42.43
Total	890.99
Payments/Credits	445.50
Balance Due	445.49