

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-03-2019	64752

Invoice To
Mrs. M Richardson 14 The Dunes, La Greve D'Azette St. Clement Jersey JE26GX

Ship To
Mrs. M Richardson 14 The Dunes, La Greve D'Azette St. Clement Jersey JE26GX

P.O. No.	Terms	Customer Id.
CH5002	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sharknet Pleated Insect Screens	Living Room - To Supply 1 Sharknet Pleated Insect Screens, 1130 x 2080, Blockfly Zerootto, Indus, Standard White 9010, Face fix frame, Windproof profile , Roller Carriers,	1	669.63		669.63
Insect Screen	Master Bedroom - To Supply 2 Insect Screen, 550 x 1025, Unika 36 Vertical Retractable Window Screen , White, Roll a side insect screen	2	121.64		243.29
Insect Screen	En Suite - To Supply 1 Insect Screen, 830 x 1066, Unika 36 Vertical Retractable Window Screen , White, Roll a side insect screen	1	154.01		154.01
Insect Screen	House Bathroom - To Supply 1 Insect Screen, 830 x 1066, Unika 36 Vertical Retractable Window Screen , White, Roll a side insect screen	1	154.01		154.01
Sharknet Pleated Insect Screens	Office - To Supply 1 Sharknet Pleated Insect Screens, 770 x 835, Blockfly Zerootto, Indus, Standard White 9010, Face fix frame,	1	177.45		177.45
Awnings	Markilux 990 Compact Cassette Awning With Motorised Operation - To Supply 1 Awnings, 3200 x 2000, Sunvas, 312 41, Vibrabox Dynamic windload sensor, Installation and set up charge,	1	2,364.00		2,364.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,762.39
GST Total	188.12
Total	3,950.51
Payments/Credits	2,084.79
Balance Due	1,865.72