

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-08-2019	65046

Invoice To
Mrs. Mason Flat 1, 4th Floor, Belvedere House, Belvedere Hill St. Saviour Jersey JE2 7RP

Ship To
Mrs. Mason Flat 1, 4th Floor, Belvedere House, Belvedere Hill St. Saviour Jersey JE2 7RP

P.O. No.	Terms	Customer Id.
CH5093	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	To Supply 1 Vertical Blinds, 2980 x 1970, 89mm A, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware, Linking Chain, Weights, 89mm Headrail,	1	149.12		149.12
Curtain	To Supply 1 Curtain, 3825 x 2240, Pencibleat, C range fabric, Blackout Lining, Miami Oyster with BO hardware	1	1,441.00		1,441.00
Curtain	Other Location - To Supply 1 Curtain, 3830 x 300, Pencibleat, Valance in Miami Oyster	1	360.00		360.00
Pleated Blinds	Kitchen - To Supply 1 Pleated Blinds, 702 x 940, VS1 HAND OPERATED PG4, Hive Blackout, Barley, Top Fix, Rod operation, White hardware,	1	199.20		199.20
Pleated Blinds	Kitchen - To Supply 1 Pleated Blinds, 785 x 1024, VS1 HAND OPERATED PG4, Hive Blackout, Barley, Top Fix, Rod operation, White hardware,	1	199.20		199.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,348.52
GST Total	117.43
Total	2,465.95
Payments/Credits	1,211.77
Balance Due	1,254.18