

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-05-2019	64817

Invoice To
Mrs. Teresa De La Haye No 6, La Court Clos, La Longue Rue St Martin Jersey

Ship To
Mrs. Teresa De La Haye No 6, La Court Clos, La Longue Rue St Martin Jersey

P.O. No.	Terms	Customer Id.
CH5097	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	To Supply 2 Vertical Blinds, 800 x 1435, 89mm A, Shantung, White, Top Fix, Existing rail, White hardware, Louvres only,	2	24.00		48.00
Vertical Blinds	To Supply 1 Vertical Blinds, 2540 x 1435, 89mm A, Shantung, White, Top Fix, Left Stack, Right Control, Existing rail, White hardware, Louvres only,	1	111.36		111.36
Vertical Blinds	To Supply 1 Vertical Blinds, 1780 x 1205, 89mm A, Shantung, White, Top Fix, Left Stack, Right Control, Existing rail, White hardware, Louvres only,	1	51.28		51.28
Standard Call out/Fitting charge	2 Vertical Headrail Repairs	2	36.00		72.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	282.64
GST Total	14.13
Total	296.77
Payments/Credits	0.00
Balance Due	296.77