

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH5105

Invoice To
Peter & Selina Lunnon Petite Port Villa, La Rue Du Grouet St. Brelade Jersey Channel Isles JE3 8HL

Ship To
Peter & Selina Lunnon Petite Port Villa, La Rue Du Grouet St. Brelade Jersey Channel Isles JE3 8HL

P.O. No.	Terms	Customer Id.
CH5105	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1560 x 2280, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy Transformer, Somfy 24V	1	1,585.35		1,585.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1440 x 2280, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,302.35		1,302.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1468 x 2310, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,302.35		1,302.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1396 x 2310, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,217.48		1,217.48
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1030 x 2275, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,116.05		1,116.05
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 918 x 2265, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,041.53		1,041.53

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	7,186.85
GST Total	359.34
Total	7,546.19
Payments/Credits	3,773.00
Balance Due	3,773.19