

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-05-2019	64819

Invoice To
Mrs. Harvey-Hills Les Champs Vert, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

Ship To
Mrs. Harvey-Hills Les Champs Vert, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DB

P.O. No.	Terms	Customer Id.
CH5211	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Ellen - To Supply 1 Pleated Blinds, 670 x 1080, DF10 HAND OPERATED PG3, Rioja Blackout, Rioja 5150, Top Fix, Hand operation, White hardware,	1	200.10		200.10
Pleated Blinds	Bathroom - To Supply 1 Pleated Blinds, 675 x 1080, DF10 HAND OPERATED PG3, Rioja Blackout, Rioja 5180, Top Fix, Hand operation, White hardware,	1	200.10		200.10
Pleated Blinds	Spare Bedroom - To Supply 1 Pleated Blinds, 680 x 1080, DF10 HAND OPERATED PG3, Rioja Blackout, Rioja 5170, Top Fix, Hand operation, White hardware,	1	200.10		200.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	480.24
GST Total	24.01
Total	504.25
Payments/Credits	0.00
Balance Due	504.25