

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH5253

Invoice To
Mr. Steve Drakes 29, Causie Drive, La Rue De Causie St. Clement Jersey JE2 6SR

Ship To
Mr. Steve Drakes 29, Causie Drive, La Rue De Causie St. Clement Jersey JE2 6SR

P.O. No.	Terms	Customer Id.
CH5253	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 2505 x 1545, 89mm C, Banlight Duo FR, Silver, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	337.15		337.15
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 2420 x 2190, 89mm C, Banlight Duo FR, Silver, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	317.27		317.27
Vertical Blinds	Lobby - To Supply 1 Vertical Blinds, 1280 x 1540, 89mm C, Banlight Duo FR, Silver, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	184.01		184.01

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	733.63
GST Total	36.68
Total	770.31
Payments/Credits	770.31
Balance Due	0.00