

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-07-2019	64892

Invoice To
Mrs. Rabet Atlantique, La Grande Route Des Mielles St. Ouen Jersey JE32FN

Ship To
Mrs. Rabet Atlantique, La Grande Route Des Mielles St. Ouen Jersey JE32FN

P.O. No.	Terms	Customer Id.
CH5256	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Swish uncorded track, install and hang existing Curtain	1	88.00		88.00
Roller Blinds	Bedroom - To Supply 1 Roller Blinds, 1186 x 1364, Group C, Ex-Lite Blackout, Top Fix, Spring and chain, Casstyle Blackout system, White Fabric	1	365.89		365.89

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	453.89
GST Total	22.69
Total	476.58
Payments/Credits	0.00
Balance Due	476.58