

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-07-2019	64994

Invoice To
Mr. David Stanley Whisteria House Beaufort Square St Clement

Ship To
Mr. David Stanley Whisteria House Beaufort Square St Clement

P.O. No.	Terms	Customer Id.
CH5272	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Office - To Supply 1 Pleated Blinds, 454 x 1830, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system - lh window	1	277.50		277.50
Pleated Blinds	Office - To Supply 1 Pleated Blinds, 456 x 1830, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system - rh window	1	277.50		277.50
Pleated Blinds	Office - To Supply 2 Pleated Blinds, 622 x 1882, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system	2	345.00		690.00
Pleated Blinds	Tv Room - To Supply 5 Pleated Blinds, 739 x 1944, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system	5	345.00		1,725.00
Pleated Blinds	Tv Room - To Supply 1 Pleated Blinds, 735 x 1944, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system. Glass width - no additions made	1	345.00		345.00
Pleated Blinds	Tv Room - To Supply 2 Pleated Blinds, 452 x 1830, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system	2	277.50		555.00
Pleated Blinds	Tv Room - To Supply 1 Pleated Blinds, 450 x 1830, Slide Comfort PG2, Rioja, White, Adhesive fix; direct to glass, Hand operation, White hardware, 2019 Slide Comfort system	1	277.50		277.50

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,903.25
GST Total	145.16
Total	3,048.41
Payments/Credits	0.00
Balance Due	3,048.41