

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-08-2019	65069

Invoice To
Mrs. Norman Gilmarha, 2 Clos Du Bertram, La Grande Route Des Sablons Grouville Jersey JE39FG

Ship To
Mrs. Norman Gilmarha, 2 Clos Du Bertram, La Grande Route Des Sablons Grouville Jersey JE39FG

P.O. No.	Terms	Customer Id.
CH5281	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	2 Curtains with upholstered pelmet box. box dims to be 300 high x 140 deep. Pinch pleat. Corded track	2	648.94		1,297.88
Standard Call out/Fitting charge	1 Curtains with upholstered pelmet box. box dims to be 300 high x 140 deep. Pinch pleat. Corded track	1	587.46		587.46

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,885.34
GST Total	94.27
Total	1,979.61
Payments/Credits	980.00
Balance Due	999.61