

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2019	65126

Invoice To
Mr & Mrs Snarey Toneham Lodge, La Route De La Hougue Bie, St Saviour Jersey

Ship To
Mr & Mrs Snarey Toneham Lodge, La Route De La Hougue Bie, St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH5331	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, 2240 x 2120, 89mm C, Jasmine asc, Bamboo, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	287.87		287.87
Roller Blinds	Lounge windows - To Supply 2 Roller Blinds, 1000 x 1715, Group D, Jasmine asc, Bamboo, Top Fix, Right control, Senses Fascia System,	2	205.57		411.14
Roller Blinds	Dressing room - To Supply 1 Roller Blinds, 930 x 900, Group C, Aspen, Sand, Top Fix, Right control, Senses Fascia System,	1	126.89		126.89
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 960 x 1740, Group C, Tinto, Dove, Top Fix, Right control, Senses Fascia System,	1	174.76		174.76
Roller Blinds	Landing - To Supply 1 Roller Blinds, 1860 x 950, Group D, Banlight Duo, Henna, Top Fix, Right control, Senses Fascia System,	1	201.02		201.02

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,081.51
GST Total	54.08
Total	1,135.59
Payments/Credits	1,135.59
Balance Due	0.00