

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2019	64948

Invoice To
Mrs. Jayne Newton Rainbow Tots Nursery, Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8LZ

Ship To
Mrs. Jayne Newton Rainbow Tots Nursery, Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8LZ

P.O. No.	Terms	Customer Id.
CH5332	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Intu Venetian Blinds	Office - To Supply 2 Intu Venetian Blinds, 532 x 1070, 25mm Screwfit Plain, Porcelain, Screw Fit - Wood, Headrail tilt switch, White Hardware	2	111.04		222.08
Intu Venetian Blinds	Office - To Supply 2 Intu Venetian Blinds, 532 x 1435, 25mm Screwfit Plain, Porcelain, Screw Fit - Wood, White Hardware	2	123.60		247.21
Roller Blinds	To Supply 1 Roller Blinds, 0 x 0, Top Fix, Right control, Repairs, Various issues including; replacement clutch control (Luvo sys32), new bottom pocket and reattachment of fabric to tube.	1	88.00		88.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	557.29
GST Total	27.86
Total	585.15
Payments/Credits	0.00
Balance Due	585.15