

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-06-2019	64919

Invoice To
Jephsons Shopfitters Re; Pizza Hut Waterfront St Helier Jersey JE2 2WF

Ship To
Jephsons Shopfitters Re; Pizza Hut Waterfront St Helier Jersey JE2 2WF

P.O. No.	Terms	Customer Id.
CH5336	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Restaurant - To Supply 8 Roller Blinds, 955 x 3100, Group B, Atlantex, Black, Top Fix, Spring operation,	8	161.70		1,293.60
Roller Blinds	Restaurant - To Supply 2 Roller Blinds, 1250 x 800, Group B, Atlantex, Black, Top Fix, Spring operation,	2	122.10		244.20
Roller Blinds	Restaurant - To Supply 2 Roller Blinds, 920 x 3100, Group B, Atlantex, Black, Top Fix, Spring operation,	2	161.70		323.40
Roller Blinds	Restaurant - To Supply 2 Roller Blinds, 622 x 3100, Group B, Atlantex, Black, Top Fix, Spring operation,	2	161.70		323.40
Roller Blinds	Restaurant - To Supply 1 Roller Blinds, 1920 x 800, Group B, Atlantex, Black, Top Fix, Spring operation,	1	176.40		176.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,361.00
GST Total	118.05
Total	2,479.05
Payments/Credits	1,239.52
Balance Due	1,239.53