

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-05-2019	64890

Invoice To
Mrs. Carol Quemard Property 5 Magnolia Villas St Lawrence Jersey

Ship To
Mrs. Carol Quemard Property 5 Magnolia Villas St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH5379	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Master Bed & Spare Bed - To Supply 2 Vertical Blinds, 1770 x 2200, 89mm C, Dapple Spc+, Ice, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	2	218.94		437.88
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 2600 x 2120, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	338.26		338.26
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 1670 x 2120, 89mm C, Dapple Spc+, Ice, Top Fix, Split Draw, Rod operation, Senses Slim system, White hardware,	1	208.51		208.51

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	886.18
GST Total	44.31
Total	930.49
Payments/Credits	465.24
Balance Due	465.25