

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2019	64980

Invoice To
Mr. O'connor 1 Carrefour Mews, La Rue Gombrette St. John Jersey JE34EF

Ship To
Mr. O'connor 1 Carrefour Mews, La Rue Gombrette St. John Jersey JE34EF

P.O. No.	Terms	Customer Id.
CH5386	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 790 x 1050, Group E, Verosol SilverScreen, 202EC03 Steel Grey, Top Fix, Motorised operation, Senses Fascia System, Senses bottom bar, Li-Ion Wirefree motorisation, Situo handset and wall charger	1	314.23		314.23
Roller Blinds	Bedroom 1 - To Supply 1 Roller Blinds, 695 x 1065, Group C, Ex-Lite Blackout, White, Top Fix, Right control, Casstyle Blackout system,	1	281.17		281.17

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	535.86
GST Total	26.79
Total	562.65
Payments/Credits	0.00
Balance Due	562.65