

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2019	64910

Invoice To
Mr. Brett Graham 42 Le Clos Orange, La Route Orange St. Brelade Jersey JE38GU

Ship To
Mr. Brett Graham 42 Le Clos Orange, La Route Orange St. Brelade Jersey JE38GU

P.O. No.	Terms	Customer Id.
CH5405	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Cole - To Supply 1 Vertical Blinds, 1510 x 1150, 89mm B, Vermont , Slate, Top Fix, Split Draw, Rod operation, Senses Slim system, White hardware,	1	122.64		122.64
Vertical Blinds	Owen - To Supply 1 Vertical Blinds, 1510 x 1150, 89mm B, Vermont , Slate, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	122.64		122.64
Vertical Blinds	Landing - To Supply 1 Vertical Blinds, 920 x 1150, 89mm B, Vermont , Slate, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	104.37		104.37
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 1515 x 1300, 89mm B, Vermont , Slate, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	128.76		128.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	478.41
GST Total	23.92
Total	502.33
Payments/Credits	502.33
Balance Due	0.00