

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-08-2019	65070

Invoice To
Mr. Peter St George Mark House Le Breton Lane St Helier Jersey

Ship To
Mr. Peter St George Mark House Le Breton Lane St Helier Jersey

P.O. No.	Terms	Customer Id.
CH5436	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	General Office 1 - To Supply 1 Vertical Blinds, 1875 x 990, 89mm C, Topaz, Graphite, Top Fix, Right Stack, Right Control, Senses Slim system, Gunmetal Grey hardware,	1	234.15		234.15
Vertical Blinds	General Office 2 - To Supply 1 Vertical Blinds, 1874 x 990, 89mm C, Topaz, Graphite, Top Fix, Right Stack, Right Control, Senses Slim system, Gunmetal Grey hardware,	1	234.15		234.15
Vertical Blinds	Ian's Office - To Supply 1 Vertical Blinds, 2795 x 1000, 89mm C, Topaz, Graphite, Top Fix, Right Stack, Right Control, Existing rail, , Louvres only, 36 louvres	1	114.29		114.29
Vertical Blinds	Peter's Office - To Supply 1 Vertical Blinds, 1550 x 2075, 89mm C, Topaz, Graphite, Top Fix, Right Stack, Right Control, Senses Slim system, Gunmetal Grey hardware,	1	231.01		231.01
Vertical Blinds	Meeting Room - To Supply 1 Vertical Blinds, 1874 x 990, 89mm C, Topaz, Graphite, Top Fix, Split Draw, Right Control, Existing rail, , Louvres only, 26 louvres	1	68.57		68.57

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	793.95
GST Total	39.70
Total	833.65
Payments/Credits	761.58
Balance Due	72.07