

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-08-2019	65076

Invoice To
Mr. Thacker Accountable 59 King Street St Helier Jersey

Ship To
First Floor, 59 King Street St. Helier Jersey je2 4we

P.O. No.	Terms	Customer Id.
CH5499	Please pay within 7 days of receipt of this invoice.	59 King Street

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Office - To Supply 1 Roller Blinds, 1000 x 1450, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control,	1	207.96		207.96
Roller Blinds	Board Room - To Supply 2 Roller Blinds, 1000 x 1450, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control,	2	207.96		415.92
Roller Blinds	Office - To Supply 1 Roller Blinds, 1005 x 1450, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control,	1	214.63		214.63
Roller Blinds	Office - To Supply 2 Roller Blinds, 1015 x 1450, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control,	2	214.63		429.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,267.77
GST Total	63.39
Total	1,331.16
Payments/Credits	500.00
Balance Due	831.16