

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-07-2019	64995

Invoice To
Mrs. Sally Thomas & Dessain 14 Hill Street St. Helier Jersey JE24UA

Ship To
Mrs. Sally Thomas & Dessain 14 Hill Street St. Helier Jersey JE24UA

P.O. No.	Terms	Customer Id.
CH5555	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, M08, White, Fitted, Manual blind - White 1025	1	100.00		100.00
Pleated Blinds	Rosie's Office - To Supply 1 Pleated Blinds, 550 x 1650, PL MOTORISED STANDARD ROOF PG3, Rioja BO, Top Fix, Remote control, White hardware, battery powered	1	464.21		464.21

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	564.21
GST Total	28.21
Total	592.42
Payments/Credits	0.00
Balance Due	592.42