

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-08-2019	65073

Invoice To
Mrs. Rebecca Tinnelly 19 Le Clos Vaze, St. Johns Road St. Helier Jersey , JE2 3BD

Ship To
Mrs. Rebecca Tinnelly 19 Le Clos Vaze, St. Johns Road St. Helier Jersey , JE2 3BD

P.O. No.	Terms	Customer Id.
CH5610	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Callum - To Supply 1 Roller Blinds, 1455 x 1155, Group D, Banlight Duo, Silver, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses	1	201.97		201.97
Roller Blinds	Bedroom 1 - To Supply 1 Roller Blinds, 1452 x 1150, Group D, Banlight Duo, Silver, Top Fix, Spring operation, Senses Fascia System, Senses bottom bar, Slow-rise,	1	201.97		201.97
Roller Blinds	Study - To Supply 1 Roller Blinds, 708 x 1150, Group C, Zoe, Bright, Top Fix, Spring operation, Senses Fascia System, Senses bottom bar, Slow-rise,	1	148.17		148.17
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 710 x 1150, Group E, Quackers Blackout, Top Fix, Spring operation, Senses Fascia System, Senses bottom bar, Slow-rise,	1	201.73		201.73
Roller Blinds	Kitchen - To Supply 1 Roller Blinds, 1450 x 1000, Group C, Hexagon, Yellow, Top Fix, Spring operation, Senses Fascia System, Slow-rise, Senses bottom bar,	1	157.41		157.41

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	801.90
GST Total	40.10
Total	842.00
Payments/Credits	842.00
Balance Due	0.00