

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-11-2020	65203

Invoice To
Mr & Mrs Guy Athlone, La Route Des Faunois St. Brelade Jersey Channel Isles JE38FU

Ship To
Mr & Mrs Guy Athlone, La Route Des Faunois St. Brelade Jersey Channel Isles JE38FU

P.O. No.	Terms	Customer Id.
CH5678	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	Study - To Supply 1 Romanfold, 2050 x 1305, Classic D, Sidmouth, Parchment, Top Fix, Left control, Standard Lined, SLX	1	550.00		550.00
Roller	Hall - To Supply 1 Roller, 545 x 1250, Group A, Top Fix, Right control, Braid on Stitchline, Seagull Scallop, Cyprus Ivory Oak RE2812 M407 Braid	1	98.32		98.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	648.32
GST Total	32.42
Total	680.74
Payments/Credits	300.00
Balance Due	380.74