

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH5697

Invoice To
Mr. Frost Longfields, La Rue De Dielament Trinity Jersey Channel Isles JE35HX

Ship To
Mr. Frost Longfields, La Rue De Dielament Trinity Jersey Channel Isles JE35HX

P.O. No.	Terms	Customer Id.
CH5697	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Office - To Supply 1 Vertical Blinds, 2932 x 1900, 89mm D, Kassala, Spice, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware, Spice	1	511.82		511.82
Roller Blinds	The Grange Top floor Shower - To Supply 1 Roller Blinds, 862 x 1050, Group D, Perspective, Arctic White, Top Fix, Right control, Senses Fascia System,	1	169.11		169.11
Roller Blinds	The Grange Top floor Bedroom - To Supply 2 Roller Blinds, 872 x 1050, Group C, Gemini, Pistachio, Top Fix, Right control, Senses Fascia System,	2	144.12		288.24
Roller Blinds	The Grange Top floor Bedroom - To Supply 2 Roller Blinds, 970 x 1250, Group C, Gemini, Pistachio, Top Fix, Right control, Senses Fascia System, Gemini Pistachio	2	144.12		288.24

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,131.67
GST Total	56.58
Total	1,188.25
Payments/Credits	600.00
Balance Due	588.25