

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-08-2019	65049

Invoice To
Mrs. O' Hare 21 Rosemount Estate, James Road St. Saviour Jersey JE2 7RR

Ship To
Mrs. O' Hare 21 Rosemount Estate, James Road St. Saviour Jersey JE2 7RR

P.O. No.	Terms	Customer Id.
CH5710	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 1510 x 1220, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	153.29		153.29
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 2120 x 1510, 89mm C, Dapple Spc+, Ice, Top Fix, Right Stack, Left Control, Senses Slim system, White hardware,	1	222.22		222.22
Vertical Blinds	Landing - To Supply 1 Vertical Blinds, 540 x 1220, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	94.50		94.50
Vertical Blinds	Bathroom - To Supply 1 Vertical Blinds, 1100 x 925, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	130.46		130.46
Vertical Blinds	Toilet - To Supply 1 Vertical Blinds, 540 x 930, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	94.50		94.50
Vertical Blinds	Back Bedroom - To Supply 1 Vertical Blinds, 1100 x 925, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	130.46		130.46
Vertical Blinds	Master Bedroom - To Supply 1 Vertical Blinds, 1510 x 1225, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	160.96		160.96
Vertical Blinds	Front Bedroom - To Supply 1 Vertical Blinds, 1300 x 1220, 89mm C, Dapple Spc+, Ice, Top Fix, Left Stack, Right Control, Senses Slim system, White hardware,	1	153.29		153.29

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	968.73
GST Total	48.44
Total	1,017.17
Payments/Credits	1,017.17
Balance Due	0.00