

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-10-2019	65223

Invoice To
Mr. James Garry Ronceville, St Clement Rd St Helier

Ship To
Kensden st clements rd st saviour je2 7px

P.O. No.	Terms	Customer Id.
CH5820	Please pay within 7 days of receipt of this invoice.	Mr Keedan - Tenant

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Living room - To Supply 1 Venetian Blinds, 2785 x 1400, 35mm Plain, White, Top Fix, Right control,	1	225.63		225.63
Venetian Blinds	Living room - To Supply 1 Venetian Blinds, 815 x 2050, 35mm Plain, White, Top Fix, Right control,	1	116.66		116.66
Venetian Blinds	Bedroom 1 - To Supply 1 Venetian Blinds, 2472 x 1140, 35mm Plain, White, Top Fix, Right control,	1	178.16		178.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	468.41
GST Total	23.42
Total	491.83
Payments/Credits	0.00
Balance Due	491.83