

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-10-2019	65250

Invoice To
Mrs. Thomas La Chaumine, La Rue A Don Grouville Jersey Channel Isles JE39DZ

Ship To
Saskatchewan Nelson Avenue St Helier

P.O. No.	Terms	Customer Id.
CH5856	Please pay within 7 days of receipt of this invoice.	Saskatchewan, Nelson Avenue

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge - To Supply 1 Vertical Blinds, 1800 x 1330, 89mm B, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, Chatsworth Cream Louvolite	1	133.53		133.53
Vertical Blinds	Sun lounge - To Supply 2 Vertical Blinds, 1465 x 1480, 89mm C, Top Fix, Stack; 1L, 1R, Rod operation, Senses Slim system, White hardware, Blossom Ochre Louvolite	2	120.72		241.44
Vertical Blinds	Sun lounge - To Supply 1 Vertical Blinds, 2010 x 1480, 89mm C, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, Blossom Ochre Louvolite	1	166.67		166.67
Vertical Blinds	Bed 2 - To Supply 1 Vertical Blinds, 1775 x 1290, 89mm B, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, Chatsworth Cream Louvolite	1	133.53		133.53

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	675.17
GST Total	33.76
Total	708.93
Payments/Credits	354.47
Balance Due	354.46