

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-11-2019	65287

Invoice To
Mr. Corbett Roseanna, La Rue Es Picots Trinity Jersey JE3 5JG

Ship To
Mr. Corbett Roseanna, La Rue Es Picots Trinity Jersey JE3 5JG

P.O. No.	Terms	Customer Id.
CH5886	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 2362 x 1295, 89mm C, Atlantex asc, Vanilla, Top Fix, Split Draw, Left Control, Senses Slim system, Headrail colour to be confirmed,	1	218.33		218.33
Sail Shades	Conservatory Roof - To Supply 4 Sail Shades, , Stainless Steel fixings, Layout as per supplied design proposal. ISX Solid IvoryFabric to be any ISX solid colour from the standard range.	4	472.00		1,888.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,106.33
GST Total	105.32
Total	2,211.65
Payments/Credits	1,105.82
Balance Due	1,105.83