

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-12-2019	65339

Invoice To
Mrs. Brennan Tamarind, La Rue De L'Eglise St. Peter Jersey JE3 7YH

Ship To
Mrs. Brennan Tamarind, La Rue De L'Eglise St. Peter Jersey JE3 7YH

P.O. No.	Terms	Customer Id.
CH5924	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Kitchen - To Supply 3 Roller Blinds, 1000 x 1300, Group B, Face Fix, Right control, Senses Fascia System, Senses bottom bar, Slow-rise, Portland Arborio	3	132.69		398.07
Roller Blinds	Bedroom - To Supply 2 Roller Blinds, 700 x 1100, Group A, Basix, White, Face Fix, 1 Left control: 1 Right control, BO	2	86.89		173.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	571.85
GST Total	28.59
Total	600.44
Payments/Credits	0.00
Balance Due	600.44