

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH5949

Invoice To
Mr. Michael Caro E305, Metropol East Roseville Street St Helier JE2 4DG

Ship To
Mr. Michael Caro E305, Metropol East Roseville Street St Helier JE2 4DG

P.O. No.	Terms	Customer Id.
CH5949	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, 1958 x 2030, 89mm A, Polaris, White, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	172.48		172.48
SLX Curtains	Bedrooms 1 & 2 - To Supply 2 SLX Curtains, 1300 x 2250, PG2 Bonded BO Interlining, Istria, Zinc with Blackout interlining	2	621.00		1,242.00
Curtain	To Supply 2 Curtain, 0 x 0, , 28mm Neo Pole, Metal, Stainless Steel effect with Ball finials	2	75.90		151.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,566.28
GST Total	78.31
Total	1,644.59
Payments/Credits	822.29
Balance Due	822.30