

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6025

Invoice To
Ms. McGarry 21 Jardin Du Crocquet, La Rue Du Crocquet St. Brelade Jersey JE3 8BR

Ship To
Ms. McGarry 21 Jardin Du Crocquet, La Rue Du Crocquet St. Brelade Jersey JE3 8BR

P.O. No.	Terms	Customer Id.
CH6025	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 1150 x 1200, Group C, Urban, Top Fix, Right control, Re-cover, White	1	112.07		112.07
Mirage Roller Blinds	Kitchen - To Supply 1 Mirage Roller Blinds, 1155 x 1000, Group A, Essence, White, Top Fix, Right control,	1	162.10		162.10
SLX Curtains	Living Room - To Supply 1 SLX Curtains, 2400 x 1750, PG2 Standard/Thermal lining, SLX Fabric - Shore Natural, Spun Brass Eyelets, Neo Metal Curtain Pole - Spun Brass with Stud Finials	1	772.80		772.80
SLX Curtains	Bedroom - To Supply 1 SLX Curtains, 2400 x 1750, PG2 Standard/Thermal lining, SLX fabric - Capulet Ivory, Spun Brass Eyelets, Neo Metal Curtain Pole in Spun Brass with Stud finials	1	713.00		713.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,495.97
GST Total	74.80
Total	1,570.77
Payments/Credits	785.38
Balance Due	785.39