

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-12-2019	65367

Invoice To
Mrs. Hazzard La Frenaie, La Route Du Carrefour A Cendre St. Peter Jersey Channel Isles JE3 7DS

Ship To
Mrs. Hazzard La Frenaie, La Route Du Carrefour A Cendre St. Peter Jersey Channel Isles JE3 7DS

P.O. No.	Terms	Customer Id.
CH6030	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold Shades	Alex - To Supply 1 Romanfold Shades, 1700 x 1500, Top Fix, Right control, Blackout Lined, Ian Mankin - Aaran Charcoal	1	489.56		489.56
Romanfold Shades	Alex - To Supply 1 Romanfold Shades, 700 x 1500, Top Fix, Right control, Blackout Lined, Ian Mankin - Aaran Charcoal	1	271.98		271.98
Romanfold Shades	Max - To Supply 1 Romanfold Shades, 710 x 1500, Top Fix, Right control, Blackout Lined, Ian Mankin - Aaran Blue	1	271.98		271.98
Romanfold Shades	Max - To Supply 1 Romanfold Shades, 1680 x 1500, Top Fix, Right control, Blackout Lined, Ian Mankin - Aaran Blue	1	489.56		489.56
Wood Venetian Blinds	Master En Suite - To Supply 1 Wood Venetian Blinds, 1540 x 1240, 50mm Expressions A, Wood Expressions Cirrus, Top Fix, Standard split controls, Swivel Brackets,	1	233.16		233.16
Wood Venetian Blinds	Bathroom - To Supply 1 Wood Venetian Blinds, 1050 x 1090, 50mm Expressions A, Wood Expressions Cirrus, Top Fix, Standard split controls, Swivel Brackets,	1	122.38		122.38

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,878.62</b>
<b>GST Total</b>	<b>93.93</b>
<b>Total</b>	<b>1,972.55</b>
<b>Payments/Credits</b>	<b>986.27</b>
<b>Balance Due</b>	<b>986.28</b>