

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-01-2020	65433

Invoice To
Mr. Do Nascimento L'Enclose Rue Des Samares St Clements Jersey

Ship To
Mr. Do Nascimento L'Enclose Rue Des Samares St Clements Jersey

P.O. No.	Terms	Customer Id.
CH6161	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Office - To Supply 1 Mirage Roller Blinds, 1168 x 995, Group B, Poise, Grey, Top Fix, Remote control operation, Li-ion motorisation, Telis 1 Modulis remote (Pure), Black Chrome accessories	1	320.00		320.00
Luxaflex Vertical	Playroom - To Supply 1 Luxaflex Vertical, 2490 x 2080, 89mm PVC 2, Top Fix, RH Control, Silver, Switch perforations	1	703.59		703.59

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,023.59
GST Total	51.18
Total	1,074.77
Payments/Credits	315.17
Balance Due	759.60