

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2020	65492

Invoice To
Mrs. Annie Turner 2 Sea View Cottages, Mount Bingham, Havres Des Pas St Helier

Ship To
Mrs. Annie Turner 2 Sea View Cottages, Mount Bingham, Havres Des Pas St Helier

P.O. No.	Terms	Customer Id.
CH6210	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Living room - To Supply 1 Venetian Blinds, 870 x 1700, 25mm Aluminium Venetian, 0197 Matt White, Face Fix, Split control (standard), Hold down brackets,	1	135.40		135.40
Venetian Blinds	Kitchen - To Supply 1 Venetian Blinds, 1080 x 1830, 25mm Aluminium Venetian, 0197 Matt White, Top Fix, Split control (standard),	1	145.92		145.92
Venetian Blinds	Landing - To Supply 1 Venetian Blinds, 930 x 1580, 25mm Aluminium Venetian, 0197 Matt White, Top Fix, Split control (standard),	1	125.40		125.40
Venetian Blinds	Bed 2 - To Supply 1 Venetian Blinds, 730 x 1440, 25mm Aluminium Venetian, 0197 Matt White, Face Fix, Split control (standard), Hold down brackets,	1	115.96		115.96
Venetian Blinds	Bed 1 - To Supply 1 Venetian Blinds, 865 x 1510, 25mm Aluminium Venetian, 0197 Matt White, Face Fix, Split control (standard), Hold down brackets,	1	131.92		131.92
Venetian Blinds	Bathroom - To Supply 1 Venetian Blinds, 515 x 1520, 25mm Aluminium Venetian, 0197 Matt White, Face Fix, Split control (standard), Hold down brackets,	1	106.24		106.24
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, 304, White, Fitted, Attic room	2	90.00		180.00
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 104, White, Fitted, Attic landing	1	85.00		85.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	923.26
GST Total	46.16
Total	969.42
Payments/Credits	969.42
Balance Due	0.00