

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-02-2020	65448

Invoice To
Mr. Fowler 4 Devonshire House, Le Rouite Des St Aubins St Helier JE2 3SD

Ship To
Mr. Fowler 4 Devonshire House, Le Rouite Des St Aubins St Helier JE2 3SD

P.O. No.	Terms	Customer Id.
CH6222	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bed 2 - To Supply 1 Roller Blinds, 858 x 1150, Group D, Banlight Duo, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Banlight Duo Grey Anthracite Hardware	1	179.11		179.11
Roller Blinds	Bed 1 - To Supply 1 Roller Blinds, 850 x 1150, Group D, Banlight Duo, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Banlight Duo Grey Anthracite Hardware	1	179.11		179.11
Intu Venetian Blinds	Living room - To Supply 2 Intu Venetian Blinds, 750 x 1350, 25mm Screwfit Plain, Screw Fit - Aluminium, Headrail tilt switch, Anthracite hardware	2	149.99		299.97
Intu Venetian Blinds	Living room - To Supply 1 Intu Venetian Blinds, 615 x 2030, 25mm Screwfit Plain, Screw Fit - Aluminium, Headrail tilt switch, Anthracite hardware	1	169.03		169.03
Window Film	1	1	46.69		46.69

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	873.91
GST Total	43.70
Total	917.61
Payments/Credits	458.80
Balance Due	458.81