

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-07-2020	65647

Invoice To
Mr. Dereck Colquhoun Appartment 211, W4 Block West Mount Appartments, West Mout Rd St Helier

Ship To
Mr. Dereck Colquhoun Appartment 211, W4 Block West Mount Appartments, West Mout Rd St Helier

P.O. No.	Terms	Customer Id.
CH6278	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 1620 x 1915, 89mm C, Topaz, Silver, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware, Brushed Silver End Caps	1	226.33		226.33
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 930 x 2040, 89mm C, Topaz, Silver, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware, Brushed Silver End Caps	1	152.34		152.34
Curtain	Living Room - To Supply 1 Curtain, 3000 x 2300, Eyelet, C range fabric, Standard Lining, Neo Premium Metal Pole, Aquarius (Arena) - Newcombe Charcoal	1	952.00		952.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,330.67
GST Total	66.54
Total	1,397.21
Payments/Credits	700.00
Balance Due	697.21