

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-08-2020	65747

Invoice To
Mrs. Jolliffe 5 Fremont Pearl, La Route Du Mont Mado St. John Jersey JE34DN

Ship To
Mrs. Jolliffe 5 Fremont Pearl, La Route Du Mont Mado St. John Jersey JE34DN

P.O. No.	Terms	Customer Id.
CH6286	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Georgia - To Supply 2 Pleated Blinds, 500 x 900, VS1 HAND OPERATED PG4, Top Fix, Hand operation, White hardware, System VS1br , Sistra Dessin70104/Concrete Blackout	2	147.25		294.49
Pleated Blinds	Bathroom - To Supply 1 Pleated Blinds, 405 x 550, VS1 HAND OPERATED PG4, Top Fix, Hand operation, White hardware, System VS1br , Sistra Dessin 70104/Concrete Blackout	1	135.70		135.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	430.19
GST Total	21.51
Total	451.70
Payments/Credits	0.00
Balance Due	451.70