

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-07-2020	65597

Invoice To
Mr. Ward No 1, Longfield Avenue, La Route Des Genets St. Brelade Jersey JE3 8EB

Ship To
Fleur de Rocaille Longfield Av JE3 8EB

P.O. No.	Terms	Customer Id.
CH6296	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Garden - To Supply 2 Awnings, 2500 x 2000, Visutex 31487, VibraBox iO, Designcontrol io1 handset, Visutex 314 87 (Linen) White H/Ware	2	1,915.88		3,831.77
Awnings	Garden - To Supply 2 Awnings, 2500 x 2000, Installation and Set Up Charge,	2	180.00		360.00
Roller Blinds	Bedroom 3 - To Supply 1 Roller Blinds, 1720 x 2025, Group E, Verosol SilverScreen, Top Fix, Right control, Senses Fascia System, Senses bottom bar,	1	306.89		306.89

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,498.66
GST Total	224.93
Total	4,723.59
Payments/Credits	2,361.79
Balance Due	2,361.80