

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2020	65507

Invoice To
Mr & Mrs Toudic Manor View Route D'Ebenezer Trinity Jersey

Ship To
Mr & Mrs Toudic Manor View Route D'Ebenezer Trinity Jersey

P.O. No.	Terms	Customer Id.
CH6314	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
SLX Roman Shades	Thea - To Supply 1 SLX Roman Shades, 930 x 1065, PG1 Blackout lining, Twinkle, Rubble, Left control, Blackout lining	1	161.09		161.09
SLX Roman Shades	Amelie - To Supply 1 SLX Roman Shades, 925 x 1070, PG1 Blackout lining, Twinkle, Rubble, Right control, Blackout lining	1	161.09		161.09
Skylight Blinds	To Supply 1 Skylight Blinds, RFL Roller 1, 102, 1086 Beige, Fitted, Landing	1	80.00		80.00
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 206, 1085 Light Beige, Fitted, Main bed	1	92.00		92.00
Romanfold Shades	Main Bedroom - To Supply 2 Romanfold Shades, 980 x 1070, Special order/Customers own fabrics, Top Fix, 1 Left control, 1 Right control, Blackout Lined,	2	135.58		271.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	765.34
GST Total	38.26
Total	803.60
Payments/Credits	0.00
Balance Due	803.60