

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-07-2020	65656

Invoice To
Mr. Sol Thacker Accountable 59 King Street St. Helier Jersey Channel Isles

Ship To
Mr. Sol Thacker Accountable 59 King Street St. Helier Jersey Channel Isles

P.O. No.	Terms	Customer Id.
CH6350	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	top floor - To Supply 2 Roller Blinds, 1597 x 1400, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, 1 Left control: 1 Right control, Senses bottom bar,	2	255.36		510.72
Roller Blinds	top floor - To Supply 1 Roller Blinds, 1465 x 1400, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control, Senses bottom bar,	1	255.36		255.36
Roller Blinds	top floor - To Supply 1 Roller Blinds, 1210 x 1100, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control, Senses bottom bar,	1	221.76		221.76
Roller Blinds	top floor - To Supply 2 Roller Blinds, 1462 x 1400, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, 1 Left control: 1 Right control, Senses bottom bar,	2	255.36		510.72
Roller Blinds	top floor - To Supply 1 Roller Blinds, 1442 x 1400, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control, Senses bottom bar,	1	255.36		255.36
Roller Blinds	top floor - To Supply 1 Roller Blinds, 1462 x 1400, Group E, Verosol SilverScreen, 205ED04 Dark Beige, Top Fix, Right control, Senses bottom bar,	1	255.36		255.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,808.35
GST Total	90.42
Total	1,898.77
Payments/Credits	0.00
Balance Due	1,898.77