

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-02-2020	65461

Invoice To
Mrs. Pam Penney 102 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GW

Ship To
Mrs. Pam Penney 102 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GW

P.O. No.	Terms	Customer Id.
CH6385	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Bedroom - To Supply 1 Vertical Blinds, 625 x 975, 89mm C, Chenille, Silver Grey, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, Silver/Grey fabric	1	76.51		76.51
Vertical Blinds	Bedroom - To Supply 1 Vertical Blinds, 846 x 1155, 89mm C, Chenille, Silver Grey, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	99.37		99.37
Roller Blinds	Bathroom - To Supply 1 Roller Blinds, 625 x 960, Group C, Top Fix, Right control, Senses bottom bar, Slow-rise, Senses Fascia System, Stock Patterned Cream Fabric	1	140.99		140.99
Vertical Blinds	Kitchen - To Supply 1 Vertical Blinds, 1295 x 975, 89mm C, Top Fix, Right Stack, Rod operation, White hardware, Jewel Calico	1	134.52		134.52
Vertical Blinds	To Supply 1 Vertical Blinds, 2000 x 1545, 89mm D, Contex SPC, Existing rail, , Louvres only, 25 Louvres	1	160.79		160.79

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	612.18
GST Total	30.62
Total	642.80
Payments/Credits	0.00
Balance Due	642.80