

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-05-2020	65545

Invoice To
Mrs. Morgan La Botellerie Farm, La Rue De La Mare Des Cauchez St. Ouen Jersey Channel Isles JE32HP

Ship To
Mrs. Morgan La Botellerie Farm, La Rue De La Mare Des Cauchez St. Ouen Jersey Channel Isles JE32HP

P.O. No.	Terms	Customer Id.
CH6394	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	House 1 Kitchen - To Supply 1 Vertical Blinds, 1395 x 2020, Market Collection, Caspian, Iron, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	172.26		172.26
Roller Blinds	House 1 Kitchen - To Supply 1 Roller Blinds, 1135 x 1280, Group A, Caspian, Iron, Top Fix, Spring operation, Senses bottom bar, Slow-rise, Senses Fascia System,	1	118.28		118.28
Vertical Blinds	House 1 Living room - To Supply 1 Vertical Blinds, 2400 x 2020, Market Collection, Caspian, Iron, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	251.29		251.29
Roller Blinds	House 1 Living room - To Supply 1 Roller Blinds, 1135 x 1280, Group A, Caspian, Iron, Top Fix, Spring operation, Senses bottom bar, Slow-rise, Senses Fascia System,	1	118.28		118.28
Roller Blinds	House 1 Main Bedroom - To Supply 1 Roller Blinds, 830 x 1230, Group A, Caspian, Iron, Top Fix, Spring operation, Senses bottom bar, Slow-rise, Senses Fascia System,	1	110.45		110.45
Roller Blinds	House 1 Bedroom 2 - To Supply 1 Roller Blinds, 836 x 1230, Group A, Caspian, Iron, Top Fix, Spring operation, Senses bottom bar, Slow-rise, Senses Fascia System,	1	110.45		110.45
Roller Blinds	House 1 Bedroom 3 - To Supply 2 Roller Blinds, 1212 x 770, Group A, Caspian, Iron, Top Fix, Spring operation, Senses bottom bar, Slow-rise, Senses	2	108.84		217.68

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,098.69
GST Total	54.91
Total	1,153.60
Payments/Credits	584.68
Balance Due	568.92