

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2020	65516

Invoice To
Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP

Ship To
Bernadette Governance Partners 7 Bond Street St. Helier Jersey JE23NP

P.O. No.	Terms	Customer Id.
CH6397	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Metal Venetians	To Supply 1 Luxaflex Metal Venetians, 1060 x 1840, 25mm E, Standard control, 4459 Slating	1	230.81		230.81
Luxaflex Metal Venetians	To Supply 3 Luxaflex Metal Venetians, 1200 x 1620, 25mm E, Standard control, 4459 Slating	3	216.32		648.96
Luxaflex Metal Venetians	To Supply 1 Luxaflex Metal Venetians, 1025 x 1410, 25mm E, Standard control, 4459 Slating	1	207.00		207.00
Window Film	2	2	46.69		93.38
Window Film	1	1	46.69		46.69

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,226.84
GST Total	61.34
Total	1,288.18
Payments/Credits	644.09
Balance Due	644.09