

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2020	65566

Invoice To
Mrs. Beverley Le Marquand Beau Rivage, La Route De La Pulente St. Brelade Jersey JE38HG

Ship To
Mrs. Beverley Le Marquand Beau Rivage, La Route De La Pulente St. Brelade Jersey JE38HG

P.O. No.	Terms	Customer Id.
CH6425	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Abbie - To Supply 2 Vertical Blinds, 2663 x 490, 89mm C, Bella, Portobello, Top Fix, Stack; 1L, 1R, Controls; 1L, 1R, Senses Slim system, Gunmetal Grey hardware, Rails meet in middle - no gap	2	260.60		521.20
Vertical Blinds	Abbie - To Supply 2 Vertical Blinds, 3950 x 490, 89mm C, Bella, Portobello, Top Fix, Stack; 1L, 1R, Controls; 1L, 1R, Senses Slim system, Gunmetal Grey hardware, Sloping Headrail, 165mm at short end	2	413.56		827.11
Roller Components	1 Changed spring and brackets on existing roller blind	1	19.00		19.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,203.23
GST Total	60.16
Total	1,263.39
Payments/Credits	0.00
Balance Due	1,263.39