

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6447

Invoice To
Mrs. Vibert Le Petite Coin, Rue Des Mierres, La Rue Des Niemes St. Peter Jersey JE3 7FW

Ship To
Daughters Property Les Niemes Farm Rue des Mierres St Peters

P.O. No.	Terms	Customer Id.
CH6447	Please pay within 7 days of receipt of this invoice.	Daughters House

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Back Bedroom - To Supply 1 Wood Venetian Blinds, 1858 x 1215, 50mm Ladder Braid, Top Fix, Standard split controls, Swivel Brackets,	1	366.86		366.86
Wood Venetian Blinds	Front landing - To Supply 1 Wood Venetian Blinds, 1090 x 1735, 50mm Ladder Braid, Top Fix, Standard split controls, Swivel Brackets,	1	323.88		323.88
Wood Venetian Blinds	Front Bedroom - To Supply 1 Wood Venetian Blinds, 1090 x 1755, 50mm Ladder Braid, Top Fix, Standard split controls, Swivel Brackets,	1	323.88		323.88
Wood Venetian Blinds	En suite - To Supply 1 Wood Venetian Blinds, 760 x 1130, 50mm Ladder Braid, Top Fix, Standard split controls, Swivel Brackets,	1	169.08		169.08
Wood Venetian Blinds	Living room - To Supply 1 Wood Venetian Blinds, 1090 x 1755, 50mm Ladder Braid, Top Fix, Standard split controls, Swivel Brackets,	1	323.88		323.88
Intu Pleated Blinds	Kitchen - To Supply 1 Intu Pleated Blinds, 655 x 900, Screwfit Band D, Hive Delux, Swan, PVC/Aluminium, Multizone operation,	1	233.93		233.93
Intu Pleated Blinds	Kitchen - To Supply 1 Intu Pleated Blinds, 408 x 565, Screwfit Band D, Hive Delux, Swan, PVC/Aluminium, Multizone operation,	1	155.96		155.96
Intu Pleated Blinds	Kitchen - To Supply 2 Intu Pleated Blinds, 454 x 768, Screwfit Band D, Hive Delux, Swan, PVC/Aluminium, Multizone operation,	2	173.31		346.61
Intu Pleated Blinds	Rear Landing - To Supply 1 Intu Pleated Blinds, 544 x 810, Screwfit Band D, Hive Delux, PVC/Aluminium, Multizone operation,	1	173.31		173.31
Window Film	1 Plain Silver Etch	1	45.00		45.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,216.15
GST Total	42.97
Total	2,259.12
Payments/Credits	1,129.56
Balance Due	1,129.56