

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-06-2020	65556

Invoice To
Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF

Ship To
Mrs. Fiona Vacher Jersey Child Care Trust 15 Union Street Pip Place St. Helier Jersey JE23RF

P.O. No.	Terms	Customer Id.
CH6453	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Meeting room 1 - To Supply 1 Wood Venetian Blinds, 850 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets,	1	103.03		103.03
Wood Venetian Blinds	Meeting room 1 - To Supply 1 Wood Venetian Blinds, 860 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets,	1	103.03		103.03
Wood Venetian Blinds	Meeting room 2 - To Supply 2 Wood Venetian Blinds, 840 x 1470, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets,	2	103.03		206.05
Wood Venetian Blinds	Storeroom - To Supply 2 Wood Venetian Blinds, 868 x 1480, 50mm Sunwood Essential and Softgrain, Oregon, Top Fix, Swivel Brackets,	2	103.03		206.05

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	509.98
GST Total	25.50
Total	535.48
Payments/Credits	267.74
Balance Due	267.74