

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2020	65622

Invoice To
Mrs. Skinner La Maison Du Maresquet, La Route Des Landes St. Ouen Jersey JE3 2AA

Ship To
Mrs. Skinner La Maison Du Maresquet, La Route Des Landes St. Ouen Jersey JE3 2AA

P.O. No.	Terms	Customer Id.
CH6468	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 1, 1, 1085 Light Beige, Fitted, Main House	2	90.00		180.00
Skylight Blinds	To Supply 1 Skylight Blinds, RFL Roller 1, CK04, White, Fitted, The Barn bathroom	1	84.00		84.00
Skylight Blinds	To Supply 1 Skylight Blinds, RFL Roller 1, M04, Fitted, The Barn bathroom white	1	90.00		90.00
Skylight Blinds	To Supply 1 Skylight Blinds, Operating Pole (telescopic),	1	25.00		25.00
Skylight Blinds	To Supply 2 Skylight Blinds, DKL Blackout 2, 1025 White, Barn Bedroom	2	86.40		172.80
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 2, 1025 White, Barn Bedroom	1	72.00		72.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	623.80
GST Total	31.19
Total	654.99
Payments/Credits	0.00
Balance Due	654.99