

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-03-2020	65524

Invoice To
Mr. Herman 2 Tabor Park Route Des Genets St Brelade

Ship To
Mr. Herman 2 Tabor Park Route Des Genets St Brelade

P.O. No.	Terms	Customer Id.
CH6482	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 2770 x 2125, 89mm C, Banlight FR, Stone Grey, Top Fix, Split Draw, Right Control, Existing rail, , Louvres only, 36 louvres in Banlight Stone Grey	1	280.44		280.44
Vertical Blinds	Diner - To Supply 1 Vertical Blinds, 965 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware, 89mm Headrail,	1	55.00		55.00
Vertical Blinds	Living room - To Supply 1 Vertical Blinds, 2740 x 0, Top Fix, Split Draw, Right Control, , Louvres only,	1	50.00		50.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	385.44
GST Total	19.27
Total	404.71
Payments/Credits	0.00
Balance Due	404.71