

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-08-2020	65762

Invoice To
Mrs. Margaret Gibbon Mind Jersey 15 Union Street Pip Place St. Helier Jersey JE2 3RS

Ship To
Mrs. Margaret Gibbon Mind Jersey 15 Union Street Pip Place St. Helier Jersey JE2 3RS

P.O. No.	Terms	Customer Id.
CH6496	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Meeting room - To Supply 2 Venetian Blinds, 860 x 1480, 25mm Woodline, 9406, Top Fix, Split control (standard),	2	81.97		163.94
Re-cord (Special purchase colour cord)	1 Re-cord of existing blind 860mm x 1485mm	1	42.00		42.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	205.94
GST Total	10.30
Total	216.24
Payments/Credits	0.00
Balance Due	216.24