

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-07-2020	65661

Invoice To
Mrs. Sarah Church Granite Gable, Le Passage St. Lawrence Jersey Channel Isles JE31GP

Ship To
Mrs. Sarah Church Granite Gable, Le Passage St. Lawrence Jersey Channel Isles JE31GP

P.O. No.	Terms	Customer Id.
CH6649	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated Blinds	Bedroom 1 - To Supply 1 Pleated Blinds, 510 x 915, VS1 HAND OPERATED PG3, Rioja Blackout, 5100 White, Top Fix, Hand operation, White hardware, System VS1br ,	1	164.36		164.36
Pleated Blinds	Bedroom 2 - To Supply 1 Pleated Blinds, 534 x 930, VS1 HAND OPERATED PG3, Rioja Blackout, 5100 White, Top Fix, Hand operation, White hardware, System VS1br ,	1	164.36		164.36
Pleated Blinds	Bedroom 2 - To Supply 1 Pleated Blinds, 527 x 930, VS1 HAND OPERATED PG3, Rioja Blackout, 5100 White, Top Fix, Hand operation, White hardware, System VS1br ,	1	164.36		164.36

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	493.08
GST Total	24.66
Total	517.74
Payments/Credits	258.86
Balance Due	258.88