

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6745

Invoice To
Mrs. Tannock 4 Valley Crest, La Marquanderie Hill St. Brelade Jersey JE3 8EP

Ship To
Mrs. Tannock 4 Valley Crest, La Marquanderie Hill St. Brelade Jersey JE3 8EP

P.O. No.	Terms	Customer Id.
CH6745	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 2 Pleated Blinds, 713 x 985, Slide Comfort PG4, Hive Blackout White, Adhesive fix; direct to glass, Hand operation, White hardware,	2	268.19		536.38
Pleated Blinds	Bedroom 1 - To Supply 2 Pleated Blinds, 713 x 894, Slide Comfort PG4, Hive Blackout White, Adhesive fix; direct to glass, Hand operation, White hardware,	2	245.32		490.64
Pleated Blinds	Bathroom - To Supply 1 Pleated Blinds, 691 x 889, Slide Comfort PG4, Hive Geo, Titanium, Adhesive fix; direct to glass, Hand operation, White hardware,	1	245.32		245.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,272.34
GST Total	63.62
Total	1,335.96
Payments/Credits	667.98
Balance Due	667.98