

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-11-2020	65973

Invoice To
Mrs. Siria Burke 60 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GA

Ship To
Mrs. Siria Burke 60 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GA

P.O. No.	Terms	Customer Id.
CH6753	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller Blinds	Living room - To Supply 2 Mirage Roller Blinds, 1050 x 2015, Group E, Winnow, Cedar, Top Fix, 1L, 1R, Blind to b/bar size	2	367.50		735.00
Mirage Roller Blinds	Living room - To Supply 1 Mirage Roller Blinds, 1140 x 2015, Group E, Winnow, Cedar, Top Fix, Right control,	1	367.50		367.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,102.50
GST Total	55.13
Total	1,157.63
Payments/Credits	578.81
Balance Due	578.82