

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6782

Invoice To
Mr. Morgan La Rue Des Landes St. John Jersey JE34AF

Ship To
26 Havre des Pas St Helier Jersey

P.O. No.	Terms	Customer Id.
CH6782	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Flat 3 Lounge (Front) - To Supply 1 Vertical Blinds, 2290 x 2300, 89mm D, Contex SPC, Top Fix, Left Stack, Right Control, Senses Slim system, Brushed Aluminium hardware,	1	364.70		364.70
Vertical Blinds	Flat 3 Bedroom - To Supply 2 Vertical Blinds, 850 x 1270, Market Collection, Polaris, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware, Rod on right	2	101.39		202.78
Vertical Blinds	Flat 1 Bedroom - To Supply 2 Vertical Blinds, 835 x 1250, Market Collection, Polaris, Top Fix, Left Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware, Rod on right	2	101.39		202.78
Vertical Blinds	Flat 1 Lounge - To Supply 2 Vertical Blinds, 650 x 2185, 89mm D, Contex SPC, Top Fix, Stack; 1L, 1R, Controls; 1L, 1R, Senses Slim system, Brushed Aluminium hardware, Control 1400	2	135.92		271.84
Vertical Blinds	Flat 1 Lounge - To Supply 1 Vertical Blinds, 1440 x 2755, 89mm D, Contex SPC, Top Fix, Left Stack, Right Control, Senses Slim system, Brushed Aluminium hardware, Control 1400	1	269.04		269.04

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,311.14
GST Total	65.56
Total	1,376.70
Payments/Credits	688.35
Balance Due	688.35