

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-06-2020	65641

Invoice To
Mr & Mrs Preston The Coach House, Hauteville, Rue Coutanche Trinity

Ship To
Mr & Mrs Preston The Coach House, Hauteville, Rue Coutanche Trinity

P.O. No.	Terms	Customer Id.
CH6833	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold Shades	To Supply 1 Romanfold Shades, 1150 x 1400, Top Fix, Left control, Interlining, Glade Linen	1	116.50		116.50
Romanfold Shades	To Supply 1 Romanfold Shades, 1150 x 1400, Top Fix, Right control, Interlining, Glade Linen	1	116.50		116.50
Curtain	Glade Linen - Ivory Interlining - To Supply 2 Curtain, 1720 x 2250, Pinchpleat, , Standard Lining & Interlining,	2	397.00		794.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,027.00
GST Total	51.36
Total	1,078.36
Payments/Credits	0.00
Balance Due	1,078.36