

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-09-2020	65811

Invoice To
Mrs. Knight The I House, La Grande Route De Mont A L'Abbe St. Helier Jersey JE2 3HA

Ship To
Mrs. Knight The I House, La Grande Route De Mont A L'Abbe St. Helier Jersey JE2 3HA

P.O. No.	Terms	Customer Id.
CH6847	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Duette	Bedroom - To Supply 2 Luxaflex Duette, 642 x 1100, Day and Night Pleated system; two fabrics, one blind. Plisse 1864 Luna Sheer 20mm and Duette 0664 32mm. Both fabrics to be seen and confirmed.	2	659.76		1,319.52
Insect Screen	Sarah - To Supply 1 Insect Screen, 987 x 1405, GENIUS 46 SINGLE HORIZONTAL, Standard controls, 46 single horizontal Reinforced Pull Bar,	1	341.99		341.99
Insect Screen	Spare bedroom - To Supply 1 Insect Screen, 1007 x 1410, GENIUS 46 SINGLE HORIZONTAL, Standard controls, 46 single horizontal Reinforced Pull Bar,	1	347.47		347.47
Insect Screen	Michael - To Supply 1 Insect Screen, 995 x 1410, GENIUS 46 SINGLE HORIZONTAL, Standard controls, 46 single horizontal Reinforced Pull Bar,	1	341.99		341.99

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,350.97
GST Total	117.55
Total	2,468.52
Payments/Credits	1,234.26
Balance Due	1,234.26