

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH7045

Invoice To
Mr. Tetlow 39 Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

Ship To
Mr. Tetlow 39 Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

P.O. No.	Terms	Customer Id.
CH7045	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Bedroom 1 - To Supply 2 Roller Blinds, 860 x 1140, Group D, Banlight Duo, Cerise, Top Fix, Spring operation, A Roll, Slow-rise, Senses Fascia System, Senses bottom bar,	2	189.11		378.22
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 950 x 1150, Group D, Banlight Duo, Cerise, Top Fix, Spring operation, Slow-rise, Senses Fascia System, Senses bottom bar,	1	189.11		189.11
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 660 x 1150, Group D, Banlight Duo, Cerise, Face Fix, Spring operation, Slow-rise, Senses Fascia System, Senses bottom bar,	1	183.76		183.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	751.09
GST Total	37.56
Total	788.65
Payments/Credits	394.32
Balance Due	394.33