

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-09-2020	65816

Invoice To
Mr. Daren Kean Union Bancaire Privee 40 The Esplanade St Helier

Ship To
Mr. Daren Kean Union Bancaire Privee 40 The Esplanade St Helier

P.O. No.	Terms	Customer Id.
CH7093	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Ground floor - To Supply 185 Vertical Blinds, 0 x 0, Existing rail, , Weights, To replace 180 Vertical Weights Ground Floor	185	1.00		185.00
Vertical Blinds	Ground floor - To Supply 240 Vertical Blinds, 26000 x 0, Existing rail, , Linking Chain, To replace 240Metres of Vertical Linking Chain Ground Floor	240	1.00		240.00
Standard Call out/Fitting charge	1 03/09/2020	1	48.00		48.00
Standard Call out/Fitting charge	1 07/09/2020	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	521.00
GST Total	26.05
Total	547.05
Payments/Credits	0.00
Balance Due	547.05