

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-10-2020	65922

Invoice To
Mr. Sean Morvan Autumn Breeze, La Rue A Don, Grouville

Ship To
Mr. Sean Morvan Autumn Breeze, La Rue A Don, Grouville

P.O. No.	Terms	Customer Id.
CH7193	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Landing - To Supply 3 Wood Venetian Blinds, 870 x 1310, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	3	103.03		309.09
Wood Venetian Blinds	Hallway - To Supply 2 Wood Venetian Blinds, 870 x 1310, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	2	103.03		206.05
Wood Venetian Blinds	Kitchen - To Supply 1 Wood Venetian Blinds, 870 x 1310, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	1	103.03		103.03
Wood Venetian Blinds	Kitchen - To Supply 1 Wood Venetian Blinds, 855 x 1165, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	1	82.41		82.41
Wood Venetian Blinds	Utility - To Supply 1 Wood Venetian Blinds, 855 x 1335, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	1	103.03		103.03
Wood Venetian Blinds	Bathroom - To Supply 1 Wood Venetian Blinds, 855 x 1310, 50mm Sunwood Essential and Softgrain, Montana, Top Fix, Swivel Brackets,	1	103.03		103.03

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	815.98
GST Total	40.80
Total	856.78
Payments/Credits	500.00
Balance Due	356.78