

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH7269

Invoice To
Mrs. Lindsay Bridle Morecott, Beach Road St. Saviour Jersey JE2 7PE

Ship To
Mrs. Lindsay Bridle Morecott, Beach Road St. Saviour Jersey JE2 7PE

P.O. No.	Terms	Customer Id.
CH7269	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian Blinds	Lounge - To Supply 1 Wood Venetian Blinds, 1060 x 1800, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Standard split controls, Swivel Brackets, Tape Option, Lunar Tapes	1	164.84		164.84
Wood Venetian Blinds	Daniel - To Supply 1 Wood Venetian Blinds, 995 x 1605, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Standard split controls, Swivel Brackets, Tape Option, Lunar Tapes	1	144.25		144.25
Wood Venetian Blinds	Hannah - To Supply 1 Wood Venetian Blinds, 990 x 1605, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Standard split controls, Swivel Brackets, Tape Option, Lunar Tapes	1	144.25		144.25
Wood Venetian Blinds	Box room - To Supply 1 Wood Venetian Blinds, 990 x 1605, 50mm Sunwood Essential and Softgrain, Revera, Top Fix, Standard split controls, Swivel Brackets, Tape Option, Lunar Tapes	1	144.25		144.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	597.59
GST Total	29.87
Total	627.46
Payments/Credits	313.73
Balance Due	313.73