

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-12-2020	66115

Invoice To
Mr. Esterson No 5, Hautbois Gardens, Bellozanne Road St. Helier Jersey JE2 3JJ

Ship To
Mr. Esterson No 5, Hautbois Gardens, Bellozanne Road St. Helier Jersey JE2 3JJ

P.O. No.	Terms	Customer Id.
CH7501	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	Diner - To Supply 1 Wood Venetian, 2098 x 1305, 50mm Ladder Braid, Polar, Top Fix, Standard split controls, Swivel Brackets,	1	476.06		476.06
Wood Venetian	Lounge - To Supply 1 Wood Venetian, 2098 x 1305, 50mm Ladder Braid, Polar, Top Fix, Standard split controls, Swivel Brackets,	1	476.06		476.06
Roller	Kitchen - To Supply 1 Roller, 1772 x 1040, Group B, Top Fix, Spring operation, B Roll, Basic, Vermont Slate Louvolute	1	129.72		129.72

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,081.84
GST Total	54.09
Total	1,135.93
Payments/Credits	500.00
Balance Due	635.93