

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-12-2020	66130

Invoice To
Ms. Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

Ship To
Ms. Jubb 6 Le Clos De Noirmont, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AP

P.O. No.	Terms	Customer Id.
CH7668	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	Spare Bedroom - To Supply 1 Vertical, 1740 x 1060, 89mm B, Portland, Feather, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	148.03		148.03
Roller	Spare Bedroom - To Supply 1 Roller, 1960 x 1500, Group C, Face Fix, Right control, B Roll, Senses bottom bar, Fresco Coral Aquarius with Brushed Aluminium bottom bar.	1	198.94		198.94

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	346.97
GST Total	17.35
Total	364.32
Payments/Credits	100.00
Balance Due	264.32