

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-02-2021	66212

Invoice To
Mr. Charlie Clyde-Smith Clyde-smith Properties First Floor 17 The Parade, St Helier

Ship To
Flat 9, Playhouse Apartments New Street St Helier

P.O. No.	Terms	Customer Id.
CH7679	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	Living room - To Supply 1 Vertical, 2080 x 2040, Market Collection, Polaris Blackout, Iron, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware, Fabric to be decided	1	225.74		225.74
Roller	Bedroom - To Supply 1 Roller, 1230 x 1400, Group A, Polaris Blackout, Iron, Face Fix, Right control, Sewn/welded bottom pocket,	1	117.63		117.63

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	343.37
GST Total	17.17
Total	360.54
Payments/Credits	0.00
Balance Due	360.54