

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-03-2021	66291

Invoice To
Mr. Tommy Loraine 74 Liberation Court, St. Saviours Road St. Helier Jersey JE23WL

Ship To
Mr. Tommy Loraine 74 Liberation Court, St. Saviours Road St. Helier Jersey JE23WL

P.O. No.	Terms	Customer Id.
CH7877	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, 1915 x 2050, 89mm C, Foliage, Pine, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	276.45		276.45
Vertical	Bedroom 2 - To Supply 1 Vertical, 1240 x 1230, 89mm C, Foliage, Pine, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	149.34		149.34
Vertical	Bedroom 1 - To Supply 1 Vertical, 1240 x 1230, 89mm C, Foliage, Pine, Top Fix, Left Stack, Rod operation, Senses Slim system, Cream hardware,	1	149.34		149.34

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	517.62
GST Total	25.88
Total	543.50
Payments/Credits	271.75
Balance Due	271.75