

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-12-2021	66876

Invoice To
Mrs. Marshall 15 Magnolia House, La Route De St. Aubin St. Lawrence Jersey JE31LZ

Ship To
Mrs. Marshall 15 Magnolia House, La Route De St. Aubin St. Lawrence Jersey JE31LZ

P.O. No.	Terms	Customer Id.
CH8665	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 2368 mm, 2070 mm, Henlow, Astor, 89mm C, Living room, Left Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	316.09		316.09
Wood Venetian	To Supply 1 Wood Venetian, 1772 mm, 1155 mm, 50mm Sunwood Gloss With Tapes, Bedroom, Top Fix, Swivel Brackets, Tape Option	1	110.87		110.87
Curtain	To Supply 1 Curtain, Lounge, Pair/Single: Pair, 2900 mm, 2200 mm, Pinchpleat, Lining: Blackout Lining, Lima Nordic	1	926.00		926.00
Curtain	To Supply 1 Curtain, Bedroom, Pair/Single: Pair, 2400 mm, 1350 mm, Pinchpleat, Lining: Blackout Lining, Lima Nordic	1	494.50		494.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,847.46
GST Total	92.37
Total	1,939.83
Payments/Credits	800.00
Balance Due	1,139.83