

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-09-2022	67448

Invoice To
Mr. Matthew Fleming 41 Harbour Reach, La Rue De Carteret St. Helier Jersey JE2 4HR

Ship To
Mr. Matthew Fleming 41 Harbour Reach, La Rue De Carteret St. Helier Jersey JE2 4HR

P.O. No.	Terms	Customer Id.
CH10023	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 1220 mm, 1190 mm, Guest bedroom, Right control, Top Fix, White hardware, Telis 1 Remote Handset, Battery powered motor, Sistra RD Dessin 70102 Sand	1	1,068.84		1,068.84
Interest incurred on late payment	1 Current Base Rate 3% November 2022, Interest incurred on late payment	1	16.83		16.83

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,085.67
GST Total	54.28
Total	1,139.95
Payments/Credits	561.14
Balance Due	578.81