

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-08-2022	67434

Invoice To
Mrs. Snook Le Solyi, La Rue De La Retraite St. Saviour Jersey JE27SW

Ship To
Mrs. Snook Le Solyi, La Rue De La Retraite St. Saviour Jersey JE27SW

P.O. No.	Terms	Customer Id.
CH10035	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 6 Pleated, 840 mm, 1852 mm, The Cabin, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	6	427.88		2,567.28
Pleated	To Supply 1 Pleated, 700 mm, 1798 mm, The Cabin, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	1	343.49		343.49
Interest incurred on late payment	1 Current Base Rate 3% September 2022, Interest incurred on late payment	1	45.84		45.84
Interest incurred on late payment	1 Current Base Rate 3% October 2022, Interest incurred on late payment	1	47.28		47.28
Interest incurred on late payment	1 Current Base Rate 3% November 2022, Interest incurred on late payment	1	48.77		48.77
Interest incurred on late payment	1 Current Base Rate 3% December 2022, Interest incurred on late payment	1	50.13		50.13

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,102.79
GST Total	155.13
Total	3,257.92
Payments/Credits	1,528.15
Balance Due	1,729.77