

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-11-2022	67578

Invoice To
Mrs. Moore St Jacut, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DA

Ship To
Mrs. Moore St Jacut, La Route De Vinchelez St. Ouen Jersey Channel Isles JE32DA

P.O. No.	Terms	Customer Id.
CH10336	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Study, 1835 mm, 1125 mm, Mantis Fine Grain, 50mm Sunwood Fauxwood, Top Fix	1	222.07		222.07
Wood Venetian	To Supply 1 Wood Venetian, Shower room, 1842 mm, 1125 mm, Mantis Fine Grain, 50mm Sunwood Fauxwood, Top Fix	1	222.07		222.07
Wood Venetian	To Supply 1 Wood Venetian, Breakfast room, 1270 mm, 1145 mm, Mantis Fine Grain Fauxwood, 35mm Sunwood Essential, Top Fix, Swivel Brackets	1	163.31		163.31
Wood Venetian	To Supply 1 Wood Venetian, Living room, 1885 mm, 1160 mm, Mantis Fine Grain, 50mm Sunwood Fauxwood, Top Fix	1	222.07		222.07
Alterations	1 1190 mm, To attend to the alteration of existing Venetian Blind and re-fit, Alterations	1	42.00		42.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	784.37
GST Total	39.22
Total	823.59
Payments/Credits	391.95
Balance Due	431.64