

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-01-2023	67658

Invoice To
Mrs. Katherine Richardson Mille Fleur, Hydrangia Avenue, Rue Des Grantez, La Route Du Marais St. Ouen Jersey JE32GX

Ship To
Mrs. Katherine Richardson Mille Fleur, Hydrangia Avenue, Rue Des Grantez, La Route Du Marais St. Ouen Jersey JE32GX

P.O. No.	Terms	Customer Id.
CH10432	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Senses Roller	To Supply 1 Senses Roller, Bedroom 2, 1365 mm, 1140 mm, Quinton, Steel Grey, Group C, Blind size, Spring operation, Top Fix, A roll only, Brushed Aluminium hardware	1	224.42		224.42
Senses Roller	To Supply 1 Senses Roller, Sewing Room, 1695 mm, 1140 mm, Perspective, Arctic White, Group D, Blind size, Spring operation, Top Fix, A roll only, White hardware	1	246.34		246.34
Senses Roller	To Supply 1 Senses Roller, Office, 1495 mm, 1140 mm, Perspective, Windspey Grey, Group D, Blind size, Motorised operation, Top Fix, A roll only, Situo1 RTS handset, Li-Ion Wirefree Charger, Li-Ion Wirefree motorisation, Brushed Aluminium hardware	1	537.60		537.60

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,008.36
GST Total	50.42
Total	1,058.78
Payments/Credits	500.00
Balance Due	558.78