

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-07-2023	67872

Invoice To
Mrs. Haas Magnolia Farm, Les Charrieres De Bonne Nuit St. John Jersey JE34DD

Ship To
Mrs. Haas Magnolia Farm, Les Charrieres De Bonne Nuit St. John Jersey JE34DD

P.O. No.	Terms	Customer Id.
CH10630	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 710 mm, 1830 mm, Conservatory Roof, Rod operation, Top Fix, White hardware	2	351.66		703.32
Pleated	To Supply 2 Pleated, 710 mm, 1830 mm, Conservatory Roof, Rod operation, Top Fix, White hardware	2	377.74		755.48
Pleated	To Supply 2 Pleated, 1400 mm, 1830 mm, Conservatory Roof, Fabric: Losana RD, Product Type: PL SHAPED PL40-42 ROD OPERATED ROOF PG3, Rod operation, Top Fix, White hardware	2	633.23		1,266.45
Pleated	To Supply 2 Pleated, 1710 mm, 1440 mm, Conservatory Roof, Fabric: Losana RD, Product Type: PL SHAPED PL40-42 ROD OPERATED ROOF PG3, Rod operation, Top Fix, White hardware	2	661.33		1,322.66

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,047.91
GST Total	202.39
Total	4,250.30
Payments/Credits	2,125.00
Balance Due	2,125.30