

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-04-2023	67828

Invoice To
Mrs. Helen Wakefield The Old Chapel, La Rue De La Monnaie Trinity Jersey Channel Isles JE35DG

Ship To
Mrs. Helen Wakefield The Old Chapel, La Rue De La Monnaie Trinity Jersey Channel Isles JE35DG

P.O. No.	Terms	Customer Id.
CH10869	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 600 mm, 1000 mm, Guardian, Jet Balck, Group A, Blind size, Top Fix, Re-cover, Existing Roller hardware, Louvolite	1	128.36		128.36
Roller	To Supply 1 Roller, 1000 mm, 2000 mm, Guardian, Jet Balck, Group A, Blind size, Top Fix, Re-cover, Existing Roller hardware, Louvolite	1	193.47		193.47
Roller	To Supply 1 Roller, Rupert, 1740 mm, 2150 mm, Guardian, Jet Balck, Group A, Fabric size, Top Fix, Re-cover, Existing Roller hardware, Louvolite	1	232.29		232.29
Somfy	3 Sonesse 40 WT motors to replace Sonesse 40 RTS motors. Price includes labour., Somfy	3	335.00		1,005.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,559.12
GST Total	77.95
Total	1,637.07
Payments/Credits	0.00
Balance Due	1,637.07