

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-07-2023	68035

Invoice To
Mrs. Lisa Simpson Valance, La Rue De Grantez St. Ouen Jersey JE3 2GR

Ship To
Mrs. Lisa Simpson Valance, La Rue De Grantez St. Ouen Jersey JE3 2GR

P.O. No.	Terms	Customer Id.
CH10891	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Living room, 1740 mm, 1450 mm, Banlight Duo, Rose, Group C, Blind size, Top Fix, Slow-rise, White hardware	1	263.69		263.69
Senses Roller	To Supply 1 Senses Roller, Guest bedroom, 1752 mm, 1150 mm, Fuchia, Swingtime Pink, Group D, Blind size, Top Fix, Slow-rise, White hardware	1	275.34		275.34
Senses Roller	To Supply 1 Senses Roller, Girls bedroom, 1740 mm, 1150 mm, Koala, Eco Tropical, Group D, Blind size, Top Fix, Slow-rise, White hardware	1	275.34		275.34
Senses Roller	To Supply 2 Senses Roller, Main bedroom, 1170 mm, 1150 mm, Banlight Duo, Turquoise, Group D, Blind size, Top Fix, Slow-rise, White hardware	2	256.41		512.82

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,194.47
GST Total	59.72
Total	1,254.19
Payments/Credits	627.10
Balance Due	627.09