

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-08-2023	67887

Invoice To
Ms. Godfray Debec Le Mont Rossignol St. Ouen Jersey JE3 2LN

Ship To
Ms. Godfray Debec Le Mont Rossignol St. Ouen Jersey JE3 2LN

P.O. No.	Terms	Customer Id.
CH10941	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
50mm Sunwood + tapes	To Supply 2 50mm Sunwood + tapes, Lounge Doors, Recess, 620 mm, 2200 mm, Tuscan Oak, Standard, Plain, Standard Brackets, Not Required, 38mm x 50mm Tape Stealth, Stain Wood Ends, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	2	225.96		451.92
50mm Sunwood + tapes	To Supply 1 50mm Sunwood + tapes, Lounge Window, Recess, 2035 mm, 1530 mm, Tuscan Oak, Standard, Plain, Standard Brackets, Not Required, 38mm x 50mm Tape Stealth, Stain Wood Ends, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	510.27		510.27
50mm Sunwood + tapes	To Supply 1 50mm Sunwood + tapes, Bedroom, Recess, 2035 mm, 1220 mm, Tuscan Oak, Standard, Plain, Standard Brackets, Not Required, 38mm x 50mm Tape Stealth, Stain Wood Ends, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance, Stealth Tape	1	510.27		510.27
Senses Roller	To Supply 1 Senses Roller, Main Kitchen, 1850 mm, 600 mm, Bella, Chocolate, Group C, Blind size, Top Fix, Slow-rise, Silver control chain, Brushed Aluminium hardware, Pull Cord with Toggle	1	235.15		235.15
Senses Roller	To Supply 1 Senses Roller, Main Kitchen, 820 mm, 600 mm, Bella, Chocolate, Group C, Blind size, Top Fix, Slow-rise, Silver control chain, Brushed Aluminium hardware, Pull Cord with Toggle	1	192.48		192.48

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,615.08
GST Total	80.75
Total	1,695.83
Payments/Credits	972.92
Balance Due	722.91