

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-09-2023	68280

Invoice To
Mrs. England 122 Les Quennevais Park St. Brelade Jersey JE38GD

Ship To
Mrs. England 122 Les Quennevais Park St. Brelade Jersey JE38GD

P.O. No.	Terms	Customer Id.
CH11254	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 500 mm, 900 mm, Back bedroom door, Hand operation, Adhesive fix; direct to glass, White hardware	1	249.72		249.72
Vertical	To Supply 1 Vertical, Back bedroom, 2350 mm, 1230 mm, Castilla, Biscuit, Market Collection, Left Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	250.85		250.85
Roller	To Supply 1 Roller, Bathroom, 1180 mm, 1160 mm, Castilla, Hessian, Group A, Recess, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White), Recess width at bottom 1170	1	212.80		212.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	713.37
GST Total	35.67
Total	749.04
Payments/Credits	0.00
Balance Due	749.04