

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-08-2023	68079

Invoice To
Mrs. Houguez 46 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

Ship To
Mrs. Houguez 46 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

P.O. No.	Terms	Customer Id.
CH11319	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Conservatory, 1165 mm, 1590 mm, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, Glint Platinum	1	191.90		191.90
Vertical	To Supply 1 Vertical, Conservatory, 1440 mm, 2200 mm, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Glint Platinum	1	267.35		267.35
Vertical	To Supply 1 Vertical, Conservatory, 2970 mm, 1590 mm, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, Glint Platinum	1	386.78		386.78
Vertical	To Supply 1 Vertical, Conservatory, 800 mm, 1590 mm, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Glint Platinum	1	164.73		164.73
Vertical	To Supply 1 Vertical, Conservatory, 3450 mm, 1590 mm, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, Glint Platinum	1	438.30		438.30

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,449.06
GST Total	72.47
Total	1,521.53
Payments/Credits	0.00
Balance Due	1,521.53