

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-12-2023	68321

Invoice To
Mrs. Mandy Snook 111 Horizon West St Helier

Ship To
Mrs. Mandy Snook 111 Horizon West St Helier

P.O. No.	Terms	Customer Id.
CH11581	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, Bedroom 1, 2295 mm, 2410 mm, Denim, Stone Wash, 89mm C, Right Control, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	443.70		443.70
Vertical	To Supply 1 Vertical, Living room, 2880 mm, 2400 mm, Denim, Stone Wash, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	501.46		501.46
Vertical	To Supply 1 Vertical, Bedroom 2, 2440 mm, 2400 mm, Denim, Stone Wash, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	424.59		424.59

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,369.75
GST Total	68.49
Total	1,438.24
Payments/Credits	719.12
Balance Due	719.12