

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-12-2023	68300

Invoice To
Mr. Andrew Lloyd 13 Westmount Park, Westmount Road St. Helier Jersey JE23LQ

Ship To
Mr. Andrew Lloyd 13 Westmount Park, Westmount Road St. Helier Jersey JE23LQ

P.O. No.	Terms	Customer Id.
CH11633	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, 1285 mm, 1216 mm, Polaris, Grey, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Anthracite hardware, Metal chain with Black weights	1	202.99		202.99
Vertical	To Supply 1 Vertical, Bedroom, 1793 mm, 1222 mm, Polaris Blackout, Grey, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Anthracite hardware, Metal chain with Black weights	1	238.44		238.44
	1 Current bank charges of 5.25% for January	1	24.33		24.33
	1 Current bank charges of 5.25% for February	1	25.67		25.67
	1 Current bank charges of 5.25% for March	1	27.09		27.09
	1 Current bank charges of 5.25% for April	1	28.58		28.58
	1 Current bank charges of 5.25% for May	1	30.15		30.15
	1 Current bank charges of 5.25% for June	1	31.82		31.82

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	609.07
GST Total	30.45
Total	639.52
Payments/Credits	0.00
Balance Due	639.52