

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-12-2023	68316

Invoice To
Mrs. Taylor Ivywell, La Route Des Issues St. John Jersey Channel Isles JE34FA

Ship To
Mrs. Taylor Ivywell, La Route Des Issues St. John Jersey Channel Isles JE34FA

P.O. No.	Terms	Customer Id.
CH11644	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Garden room, 745 mm, 1200 mm, Banlight Duo, Nude, Group D, Blind size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (White)	1	230.31		230.31
Roller	To Supply 1 Roller, Garden room, 738 mm, 1200 mm, Banlight Duo, Nude, Group D, Blind size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (White)	1	230.31		230.31
Roller	To Supply 1 Roller, Garden room, 772 mm, 1250 mm, Banlight Duo, Nude, Group D, Blind size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (White)	1	230.31		230.31
Roller	To Supply 1 Roller, Garden room, 915 mm, 1250 mm, Banlight Duo, Nude, Group D, Blind size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (White)	1	236.93		236.93
Roller	To Supply 1 Roller, Garden room, 1545 mm, 2050 mm, Banlight Duo, Nude, Group D, Fabric size, Right control, Face Fix, Silver control chain, B Roll, Basic Roller system (White), Recess measures 1600mm	1	337.42		337.42
	1 Bank interest charges 5.25% for January	1	34.87		34.87
	1 Bank interest charges 5.25% for February	1	36.80		36.80

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,336.95</b>
<b>GST Total</b>	<b>66.86</b>
<b>Total</b>	<b>1,403.81</b>
<b>Payments/Credits</b>	<b>664.28</b>
<b>Balance Due</b>	<b>739.53</b>