

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2023	68290

Invoice To
Mr. David Falle 1 Jardin De La Blinnerie, La Rue De La Blinerie St. Clement Jersey Channel Isles JE26QT

Ship To
Mr. David Falle 1 Jardin De La Blinnerie, La Rue De La Blinerie St. Clement Jersey Channel Isles JE26QT

P.O. No.	Terms	Customer Id.
CH11646	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, Hall, 1480 mm, 2075 mm, Banbury, Oatmeal, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	267.35		267.35
Mirage Roller	To Supply 1 Mirage Roller, 530 mm, 815 mm, Mineral, WC, Blind size, Right control, Top Fix, Authentic Oper...	1	221.37		221.37
Senses Roller	To Supply 1 Senses Roller, Tom, 1850 mm, 1350 mm, Polaris Blackout, White, Group A, Fabric size, Face Fix, Slow-rise, White hardware	1	214.78		214.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	633.15
GST Total	31.66
Total	664.81
Payments/Credits	333.00
Balance Due	331.81