

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-03-2024	68499

Invoice To
Mrs. Samantha Birch 16 Juleain,Clos De L'ecolle, Rue De La Mare Ballam St. John Jersey JE3 4EL

Ship To
Mrs. Samantha Birch 16 Juleain,Clos De L'ecolle, Rue De La Mare Ballam St. John Jersey JE3 4EL

P.O. No.	Terms	Customer Id.
CH11757	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Kitchen, 1462 mm, 980 mm, Lilly, Colours: Muted Duckegg, Group C, Blind size, Top Fix, Right control, Silver control chain, A roll only, Brushed Aluminium hardware	1	211.93		211.93
Pleated	To Supply 1 Pleated, 615 mm, 1240 mm, Living room, Hand operation, Adhesive fix; direct to glass, White hardware, Kobe 7728	1	358.81		358.81
Pleated	To Supply 1 Pleated, 822 mm, 1085 mm, Sasha, Hand operation, Adhesive fix; direct to glass, White hardware, Kobe 7728	1	364.21		364.21
Pleated	To Supply 1 Pleated, 625 mm, 1085 mm, Bedroom 3, Hand operation, Adhesive fix; direct to glass, White hardware, Kobe 7728	1	309.95		309.95
Pleated	To Supply 1 Pleated, 616 mm, 1085 mm, bedroom 1, Right control, Top Fix, White hardware, Kobe 7728	1	309.95		309.95
Pleated	To Supply 1 Pleated, 616 mm, 1085 mm, Bedroom 1, Right control, Top Fix, White hardware, Kobe 7728	1	309.95		309.95

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,864.80
GST Total	93.25
Total	1,958.05
Payments/Credits	1,016.50
Balance Due	941.55