

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-03-2024	68496

Invoice To
Mr & Mrs White Vers La Mer, Le Chemin Du Moulin St. Ouen Jersey Channel Isles JE32FL

Ship To
Mr & Mrs White Vers La Mer, Le Chemin Du Moulin St. Ouen Jersey Channel Isles JE32FL

P.O. No.	Terms	Customer Id.
CH11895	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 1520 mm, 1065 mm, DC Orchestra, Chicago Bleu, Standard Canopy, Hallway, Waved valance, Trim braid 91, Navy Hydem Tape	1	717.62		717.62
Dutch Canopy	To Supply 2 Dutch Canopy, 3360 mm, 1065 mm, DC Orchestra, Chicago Bleu, Standard Canopy, Main and Spare Bed, Waved valance, Trim braid 91, Navy Hydem Tape	2	1,180.80		2,361.61
Dutch Canopy	To Supply 1 Dutch Canopy, 3055 mm, 610 mm, DC Orchestra, Chicago Bleu, Canopy Re-cover (Dickson fabric), Lounge, Waved valance, Trim braid 91, Navy Hydem Tape	1	767.63		767.63
Hire of Access Equipment	1 Hire of Diesel Boom for access, Hire of Access Equipment	1	600.00		600.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,446.86
GST Total	222.34
Total	4,669.20
Payments/Credits	2,334.60
Balance Due	2,334.60