

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2024	68467

Invoice To
Mr. Jason Glaun Apartment E605, Horizon East, La Rue De L'Etau St. Helier Jersey JE2 3ER

Ship To
Mr. Jason Glaun Apartment E605, Horizon East, La Rue De L'Etau St. Helier Jersey JE2 3ER

P.O. No.	Terms	Customer Id.
CH11940	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Bedroom 1, 1715 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Left, Top Fix, B Roll, Benthin RL01	1	367.45		367.45
Roller XL	To Supply 1 Roller XL, Bedroom 1, 890 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Right, Top Fix, B Roll, Benthin RL01	1	329.79		329.79
Roller XL	To Supply 1 Roller XL, Living room, 2090 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Left, Top Fix, B Roll, Benthin RL01	1	423.97		423.97
Roller XL	To Supply 1 Roller XL, Living room, 935 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Right, Top Fix, B Roll, Benthin RL01	1	329.79		329.79
Roller XL	To Supply 1 Roller XL, Bedroom 2, 935 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Left, Top Fix, B Roll, Benthin RL01	1	329.79		329.79
Roller XL	To Supply 1 Roller XL, Bedroom 2, 1540 mm, 2400 mm, Banlight Duo XL, Silver, Group D, Blind size, Right, Top Fix, B Roll, Benthin RL01	1	358.05		358.05

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,138.84
GST Total	106.94
Total	2,245.78
Payments/Credits	1,122.89
Balance Due	1,122.89