

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-11-2024	68978

Invoice To
Mr. Ben Le Fondre Pembroke Lodge La Rue Du Craslin St. Peter Jersey JE3 7BU

Ship To
Mr. Ben Le Fondre Pembroke Lodge La Rue Du Craslin St. Peter Jersey JE3 7BU

P.O. No.	Terms	Customer Id.
CH12539	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1020 mm, 965 mm, M Bed LHS, 760 01 Snow, Hand operation, Face Fix, White hardware	1	431.88		431.88
Pleated	To Supply 1 Pleated, 745 mm, 1110 mm, M Bed front, 760 01 Snow, Product Type: VS1 PG3, Hand operation, Top Fix, White hardware	1	239.41		239.41
Pleated	To Supply 1 Pleated, 1005 mm, 955 mm, M Bed RHS, 760 01 Snow, Hand operation, Face Fix, White hardware	1	431.88		431.88
Pleated	To Supply 1 Pleated, 1015 mm, 980 mm, Eden LHS, 760 01 Snow, Hand operation, Face Fix, White hardware	1	431.88		431.88
Pleated	To Supply 1 Pleated, 745 mm, 1110 mm, Eden front, 760 01 Snow, Product Type: VS1 PG3, Hand operation, Top Fix, White hardware	1	239.41		239.41
Pleated	To Supply 1 Pleated, 1010 mm, 970 mm, Eden RHS, 760 01 Snow, Hand operation, Face Fix, White hardware	1	431.88		431.88
Pleated	To Supply 1 Pleated, 815 mm, 1030 mm, Bathroom, 760 01 Snow, Product Type: VS1 PG3, Hand operation, Top Fix, White hardware	1	268.88		268.88

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BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,475.22
GST Total	123.74
Total	2,598.96
Payments/Credits	1,299.48
Balance Due	1,299.48