

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2024	68882

Invoice To
Ms. Mandy Le Boutilier 15 The Carlton, Havre Des Pas St. Helier Jersey JE24HP

Ship To
Ms. Mandy Le Boutilier 15 The Carlton, Havre Des Pas St. Helier Jersey JE24HP

P.O. No.	Terms	Customer Id.
CH12598	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, Lounge, 2260 mm, 2120 mm, Valencia, Champagne, 89mm E, Right Control, Top Fix, Right Stack, Senses Slim system, Cream hardware, Metal chain with white weights	1	535.85		535.85
Vertical	To Supply 1 Vertical, Kitchen, 1190 mm, 1230 mm, Ribbons ASC, Silver, 89mm C, Left Control, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	217.54		217.54
Vertical	To Supply 1 Vertical, Bedroom, 1190 mm, 1230 mm, Valencia, Champagne, 89mm E, Left Control, Top Fix, Left Stack, Senses Slim system, Cream hardware, Metal chain with white weights	1	248.67		248.67
Senses Roller	To Supply 1 Senses Roller, Bathroom, 815 mm, 780 mm, Barclay, Noir, Group C, Blind size, Top Fix, Slow-rise, Black hardware, Fabric Box	1	213.48		213.48

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	1,215.54
GST Total	60.77
Total	1,276.31
Payments/Credits	638.15
Balance Due	638.16