

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-12-2020	66122

Invoice To
Mr. Le Marquand Le Vier Vergi, La Rue De La Monnaie Trinity Jersey JE35DG

Ship To
Mr. Le Marquand Le Vier Vergi, La Rue De La Monnaie Trinity Jersey JE35DG

P.O. No.	Terms	Customer Id.
CH6135	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	Sunroom - To Supply 3 Pleated, 975 x 1880, Slide Comfort PG2, Adhesive fix; direct to glass, Hand operation, Anthracite hardware, Slide Comfort system Sistra Dessin60003 PG2	3	325.50		976.50
Pleated	Sunroom - To Supply 3 Pleated, 965 x 1880, Slide Comfort PG2, Adhesive fix; direct to glass, Hand operation, Anthracite hardware, Slide Comfort system Ststra Dessin 60003	3	325.50		976.50
Roller	Kitchen - To Supply 3 Roller, 870 x 1320, Group D, Top Fix, Spring operation, Slow-rise, Senses Fascia System, Senses bottom bar, Vistra Action RP2244	3	209.16		627.48

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,580.48
GST Total	129.03
Total	2,709.51
Payments/Credits	1,350.00
Balance Due	1,359.51