

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-11-2021	66538

Invoice To
Mrs. Durbano The Paddock, Noirmont Lane St. Brelade Jersey JE38AS

Ship To
Mrs. Durbano The Paddock, Noirmont Lane St. Brelade Jersey JE38AS

P.O. No.	Terms	Customer Id.
CH6860	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, 2160 mm, 2030 mm, Banlight Duo FR, Anthracite, 89mm C, Spare Room Triangular Window, Right Control, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Gunmetal Grey hardware, Black metal, Sloping Headrail	1	385.02		385.02
Vertical	To Supply 1 Vertical, 2160 mm, 2030 mm, Banlight Duo FR, Anthracite, 89mm C, Spare Room Triangular Window, Left Control, Top Fix, Right Stack, Senses Slim system, Gunmetal Grey hardware, Black metal, Sloping Headrail	1	385.02		385.02
Vertical	To Supply 3 Vertical, 2160 mm, 2030 mm, Oceana, White, Market Collection, Existing rail, White, Louvres only, 3 x Louvres	3	17.00		51.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	615.78
GST Total	30.79
Total	646.57
Payments/Credits	0.00
Balance Due	646.57