

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-06-2021	66516

Invoice To
Mr. Buckley 49 Saviours Place, Pleasant Street St. Helier Jersey JE24FB

Ship To
Mr. Buckley 49 Saviours Place, Pleasant Street St. Helier Jersey JE24FB

P.O. No.	Terms	Customer Id.
CH7437	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, 955, 1970, Floyd, 89mm D, Living room, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Black metal, Silver	1	152.65		152.65
Vertical	To Supply 1 Vertical, 955, 1110, Floyd, 89mm D, Living room, Blind size, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Black metal, Silver	1	120.63		120.63
Vertical	To Supply 1 Vertical, 955 mm, 1110 mm, Banlight Duo FR, Grey, 89mm C, Bedroom, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Black metal	1	114.37		114.37

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	387.65
GST Total	19.38
Total	407.03
Payments/Credits	0.00
Balance Due	407.03