

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-01-2021	66024

Invoice To
Mrs. Kelly Bentley 19, Clos Le Troquer La Grande Route De Faldouet St Martin JE3 6UT

Ship To
Mrs. Kelly Bentley 19, Clos Le Troquer La Grande Route De Faldouet St Martin JE3 6UT

P.O. No.	Terms	Customer Id.
CH7438	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Kitchen - To Supply 1 Roller, 802 x 1000, Group C, Hexagon, Yellow, Top Fix, Right control, Senses Fascia System, Senses bottom bar,	1	134.93		134.93
Vertical	Living room - To Supply 1 Vertical, 2400 x 2040, 89mm C, Aspen, Snowdrop, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	318.93		318.93
Vertical	Lily - To Supply 1 Vertical, 790 x 1110, 89mm C, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	121.87		121.87
Vertical	Main bedroom - To Supply 1 Vertical, 800 x 1110, 89mm B, Glint, Platinum, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	121.87		121.87
Vertical	Spare Bedroom - To Supply 1 Vertical, 650 x 965, 89mm B, Glint, Platinum, Top Fix, Right Stack, Rod operation, Senses Slim system, Brushed Aluminium hardware,	1	90.46		90.46

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	693.49
GST Total	34.67
Total	728.16
Payments/Credits	326.00
Balance Due	402.16