

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-07-2022	67339

Invoice To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

Ship To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

P.O. No.	Terms	Customer Id.
CH8170	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, Living/breakfast Room, 2420 mm, 3285 mm, Mermet M-Screen 8501, 0202, Group E, Blind to bottom bar width, Motorised operation; 1 Left, 1 Right, Top Fix, Sonesse 40 Quite Drive WT motor (230V), Benthin RL01	2	684.34		1,368.68
Roller	To Supply 1 Roller, Living/breakfast Room, 2420 mm, 3285 mm, Mermet M-Screen 8501, 0202, Group E, Blind to bottom bar width, Motorised operation (RH), Top Fix, Sonesse 40 Quite Drive WT motor (230V), Benthin RL01	1	684.34		684.34
Roller	To Supply 1 Roller, Living/breakfast Room, 2410 mm, 3285 mm, Mermet M-Screen 8501, 0202, Group E, Blind to bottom bar width, Motorised operation (LH), Top Fix, Sonesse 40 Quite Drive WT motor (230V), Benthin RL01	1	684.34		684.34
Roller	To Supply 1 Roller, Living/breakfast Room, 2650 mm, 3000 mm, Mermet M-Screen 8501, 0202, Group E, Fabric size, Motorised operation (RH), Top Fix, Sonesse 40 Quite Drive WT motor (230V), Benthin RL01	1	684.34		684.34
Blindspace	1 18000 mm, Other Location, Supply only of 3x 6m lengths of S110 x 130 headbox and 5 sets of endplates to suit., Blindspace	1	3,090.94		3,090.94

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,349.82
GST Total	317.49
Total	6,667.31
Payments/Credits	3,895.96
Balance Due	2,771.35