

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-07-2021	66556

Invoice To
Mr. Gary Foster 10 Duhamel Street St. Helier Jersey JE24TN

Ship To
Mr. Gary Foster 10 Duhamel Street St. Helier Jersey JE24TN

P.O. No.	Terms	Customer Id.
CH8210	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 4 Pleated, 699 mm, 368 mm, Living room, Right control, Top Fix, White hardware, Option B dimensions 70017 Fabric	4	216.22		864.88
Pleated	To Supply 1 Pleated, 747 mm, 506 mm, Bedroom, Right control, Top Fix, White hardware, Option B dimensions 70005 Fabric	1	216.22		216.22
Pleated	To Supply 1 Pleated, 880 mm, 635 mm, Bedroom, Right control, Top Fix, White hardware, Option B dimensions 70005 Fabric	1	283.25		283.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,364.35
GST Total	68.21
Total	1,432.56
Payments/Credits	716.28
Balance Due	716.28