

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-07-2021	66557

Invoice To
Mr. Coutanche Ashley Court Farm, Les Chenolles St. John Jersey JE34FB

Ship To
Mr. Coutanche Ashley Court Farm, Les Chenolles St. John Jersey JE34FB

P.O. No.	Terms	Customer Id.
CH8489	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 690 mm, 900 mm, Banlight Duo, Linen, Group D, Blind size, Right control, Top Fix, White control chain, Basic Roller System (White) Chain only	1	146.29		146.29
Roller	To Supply 1 Roller, 820 mm, 1500 mm, Atlantex, Beige, Group B, Blind size, Right control, Top Fix, White control chain, Basic Roller System (White) Chain	1	128.76		128.76
Roller	To Supply 1 Roller, 830 mm, 1500 mm, Atlantex, Beige, Group B, Blind size, Left control, Top Fix, White control chain, Basic Roller System (White) Chain only	1	128.76		128.76
Standard Call out/Fitting charge	1 To attend to the fitting of 2no existing Curtain Poles customer has., Standard Call out/Fitting charge	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	455.81
GST Total	22.79
Total	478.60
Payments/Credits	0.00
Balance Due	478.60