

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-09-2021	66692

Invoice To
Thompson Lettings 5 Corniche Apartments Hastings Lane St Helier Jersey

Ship To
Thompson Lettings 5 Corniche Apartments Hastings Lane St Helier Jersey

P.O. No.	Terms	Customer Id.
CH8498	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, 1340 mm, 1120 mm, Oslo, Haze, 89mm C, Bedroom 3, Right Control, Top Fix, Right Stack, Existing rail, Louvres only	1	97.64		97.64
Vertical	To Supply 1 Vertical, 1570 mm, 1290 mm, Oslo, Haze, 89mm C, Bedroom 2, Left Control, Top Fix, Split Draw, Senses Slim system, White hardware,	1	257.98		257.98
Vertical	To Supply 1 Vertical, 1810 mm, 2140 mm, Oslo, Haze, 89mm C, Bedroom 1, Top Fix, Senses Slim system, White hardware, Louvres only, 24 trucks	1	197.45		197.45
Vertical	To Supply 1 Vertical, 1520 mm, 2030 mm, Oslo, Haze, 89mm C, Lounge, Top Fix, Existing rail, White hardware, Louvres only, 20 trucks	1	171.37		171.37
Vertical	To Supply 1 Vertical, 2000 mm, 2170 mm, Oslo, Haze, 89mm C, Lounge, Left Control, Top Fix, Left Stack, Senses Slim system, White hardware, 89mm	1	336.45		336.45
Vertical	To Supply 1 Vertical, 830 mm, 820 mm, Oslo, Haze, 89mm C, Lounge, Top Fix, Existing rail, Louvres only	1	83.44		83.44

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,144.33
GST Total	57.21
Total	1,201.54
Payments/Credits	600.77
Balance Due	600.77