

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-11-2021	66796

Invoice To
Mrs. Birchall Sun Rays, La Rue Blouin St. Mary Jersey JE33EJ

Ship To
Mrs. Birchall Sun Rays, La Rue Blouin St. Mary Jersey JE33EJ

P.O. No.	Terms	Customer Id.
CH8577	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, 1934 mm, 1300 mm, Group C, Bathroom, Blind size, Spring operation, Top Fix, White hardware, Portland Nimbus Louvolite	1	184.72		184.72
Intu Venetian	To Supply 1 Intu Venetian, 1046 mm, 745 mm, 0197 Matt White, 25mm Screwfit Plain, Porch, Blind, Controls: Top silder, Bead Fit Type A profile	1	219.86		219.86
Intu Venetian	To Supply 1 Intu Venetian, 545 mm, 935 mm, 0197 Matt White, 25mm Screwfit Plain, Porch, Blind, Controls: Top silder, Bead Fit Type A profile	1	148.53		148.53

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	553.11
GST Total	27.66
Total	580.77
Payments/Credits	285.00
Balance Due	295.77