

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-10-2021	66770

Invoice To
Mr. Richard Diegan Granite Products La Rue De La Vallee St. Peter Jersey JE37EY

Ship To
Reception

P.O. No.	Terms	Customer Id.
CH8787	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, Office 1, 4188 mm, 1240 mm, Colourtex, Ash, 89mm B, Right Control, Face Fix, Left Stack, Senses Slim system, White hardware	1	365.96		365.96
Vertical	To Supply 1 Vertical, Office 2, 3035 mm, 1240 mm, Colourtex, Ash, 89mm B, Right Control, Face Fix, Left Stack, Senses Slim system, White hardware	1	284.34		284.34
Vertical	To Supply 1 Vertical, Office 3, 960 mm, 1245 mm, Colourtex, Ash, 89mm B, Right Control, Face Fix, Left Stack, Senses Slim system, White hardware	1	102.10		102.10
Vertical	To Supply 1 Vertical, Office 4, 3050 mm, 1245 mm, Colourtex, Ash, 89mm B, Left Control, Face Fix, Right Stack, Senses Slim system, White hardware	1	284.34		284.34

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,036.74
GST Total	51.85
Total	1,088.59
Payments/Credits	544.37
Balance Due	544.22