

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-12-2021	66901

Invoice To
Mrs. Nikki Stanier 7 Clos De L'Ancienne Forge La Rue Des Buttes St. Mary Jersey JE33DS

Ship To
Mrs. Nikki Stanier 7 Clos De L'Ancienne Forge La Rue Des Buttes St. Mary Jersey JE33DS

P.O. No.	Terms	Customer Id.
CH8945	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, 830 mm, 1030 mm, Palette, Concrete, Group B, Stairs Motorised option, Blind size, Motorised operation (LH), Top Fix, Telis 1 handset, Senses Fascia System, Senses bottom bar, Li-Ion Wirefree motorisation, Li-Ion Wirefree Charger, Brushed Aluminium hardware	1	364.97		364.97
Roller	To Supply 1 Roller, 1325 mm, 1030 mm, Palette, Concrete, Group B, Kitchen, Blind size, Right control, Top Fix, Silver control chain, Senses bottom bar, Senses Fascia System, Brushed Aluminium hardware	1	139.35		139.35

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	504.32
GST Total	25.22
Total	529.54
Payments/Credits	325.13
Balance Due	204.41