

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-02-2022	67038

Invoice To
Ms. Michelle Reddington/Cumming M14 , The Soane La Motte Street St. Helier Jersey JE2 4SZ

Ship To
Ms. Michelle Reddington/Cumming M14 , The Soane La Motte Street St. Helier Jersey JE2 4SZ

P.O. No.	Terms	Customer Id.
CH9219	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 772 mm, 1250 mm, Living room, Top Fix, Anthracite hardware, Hive Matrix Silver	1	302.69		302.69
Pleated	To Supply 1 Pleated, 678 mm, 1840 mm, Living room, Top Fix, Anthracite hardware, Hive Matrix Silver	1	341.69		341.69
Pleated	To Supply 1 Pleated, 802 mm, 1250 mm, Living room, Top Fix, Anthracite hardware, Hive Matrix Silver	1	302.69		302.69
Roller	To Supply 1 Roller, Bedroom, 1820 mm, 1500 mm, Speckle, Group D, Blind size, Spring operation, Top Fix, Brushed Aluminium hardware	1	256.80		256.80
Roller	To Supply 1 Roller, Bedroom, 930 mm, 1500 mm, Speckle, Group D, Blind size, Spring operation, Top Fix, Brushed Aluminium hardware	1	204.38		204.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,239.26
GST Total	61.96
Total	1,301.22
Payments/Credits	1,301.22
Balance Due	0.00