

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-03-2022	67044

Invoice To
Mr. Nigel Hall La Muraille, Le Clos De Bauche, Beaumont St. Peter Jersey JE37BS

Ship To
Mr. Nigel Hall La Muraille, Le Clos De Bauche, Beaumont St. Peter Jersey JE37BS

P.O. No.	Terms	Customer Id.
CH9272	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, kitchen, 730 mm, 1200 mm, Blind size, Right control, Top Fix, Roll: Standard Roll, Turn fabric, Basic Roller system (White) - chain/motor only	1	44.10		44.10
Roller	To Supply 1 Roller, kitchen, 1500 mm, 1200 mm, Blind size, Right control, Top Fix, Roll: Standard Roll, Turn fabric, Basic Roller system (White) - chain/motor	1	44.10		44.10
Pleated	To Supply 1 Pleated, 660 mm, 2030 mm, Bedroom Door, 70104, Product Type: VS1, VS1br, VS2 PG4, Hand operation, Face Fix, White hardware, BR version: bottom up - Dark Grey	1	283.73		283.73
Roller	To Supply 1 Roller, Loo, Blind size, Right control, Top Fix, Turn fabric, Basic Roller system (White) - chain/motor only, SIZE TBC - SMALL WINDOW	1	44.10		44.10
Pleated	To Supply 1 Pleated, 837 mm, 1145 mm, Bedroom, Right control, Top Fix, Repairs, Re-cord	1	38.50		38.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	454.53
GST Total	22.75
Total	477.28
Payments/Credits	477.28
Balance Due	0.00