

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-06-2021	66431

Invoice To
Mr. A Peck Top Flat, 1 Victoria Terrace,Victoria Street St. Helier Jersey JE24TG

Ship To
Mr. A Peck Top Flat, 1 Victoria Terrace,Victoria Street St. Helier Jersey JE24TG

P.O. No.	Terms	Customer Id.
CH7999	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, 948 mm, 1175 mm, Ex-Lite Blackout, Black, Group C, Bedroom, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware, Requires U-channel on window sill.	1	302.04		302.04
Roller	To Supply 1 Roller, 944 mm, 1175 mm, Ex-Lite Blackout, Black, Group C, Bedroom, Blind size, Spring operation, Top Fix, Casstyle Blackout system, White hardware, Requires U-channel on window sill.	1	302.04		302.04
Roller	To Supply 2 Roller, Motorisation surcharge for both the above blinds., Blind size, Motorised operation, Li-Ion Wirefree motorisation, Li-Ion Wirefree Charger, Multi-channel handset, White hardware	2	257.99		515.98

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,120.06
GST Total	56.00
Total	1,176.06
Payments/Credits	588.03
Balance Due	588.03