

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2022	67248

Invoice To
James Garry Flat 3, 20 Pomona Road St Helier

Ship To
James Garry Flat 3, 20 Pomona Road St Helier

P.O. No.	Terms	Customer Id.
CH9653	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, 1000 mm, 1730 mm, Caspian, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	128.65		128.65
Vertical	To Supply 1 Vertical, 1000 mm, 1710 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	128.65		128.65
Vertical	To Supply 1 Vertical, 1015 mm, 1700 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	149.67		149.67
Wood Venetian	To Supply 1 Wood Venetian, 1000 mm, 1700 mm, Color: True, 50mm Sunwood Fauxwood, Top Fix, Swivel Brackets	1	152.77		152.77
Vertical	To Supply 1 Vertical, Bathroom, 1110 mm, 1790 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, SIZE TBC	1	149.67		149.67

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	709.41
GST Total	35.46
Total	744.87
Payments/Credits	0.00
Balance Due	744.87