

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-11-2022	68194

Invoice To
Mrs. Laurens Cedarstone, La Route De La Villaise St. Ouen Jersey JE32AP

Ship To
Mrs. Laurens Cedarstone, La Route De La Villaise St. Ouen Jersey JE32AP

P.O. No.	Terms	Customer Id.
CH9725	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Blindspace	19 1000 mm, Room: First Floor, S110x130R Roller blind box with end plates and grommets as necessary - supply only, Blindspace	19	205.08		3,896.50
Blindspace	1 4500 mm, Room: Guest/Tv Room, S110x130R Roller blind box with end plates and grommets as necessary - supply only, Blindspace	1	922.86		922.86
Capital Fascia 120	To Supply 1 Capital Fascia 120, 2300 mm, 120 mm, Bedroom 3, Colour To Be Confirmed, 120	1	234.10		234.10
Capital Fascia 120	To Supply 1 Capital Fascia 120, 1300 mm, 120 mm, Bedroom 3, Colour To Be Confirmed, 120	1	139.92		139.92

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,193.38
GST Total	259.68
Total	5,453.06
Payments/Credits	2,499.33
Balance Due	2,953.73