

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-11-2022	67504

Invoice To
Mrs. White F 9 Block D, Les Quennevais Park Flats St. Brelade Jersey JE38GE

Ship To
Mrs. White F 9 Block D, Les Quennevais Park Flats St. Brelade Jersey JE38GE

P.O. No.	Terms	Customer Id.
CH9751	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, Living room, 2740 mm, 1470 mm, Fitting Height: 0 mm, 89mm C, Banlight Duo FR, Nude, Rod operation, Top Fix, Right Stack, Senses Slim system, Metal chain with Black weights, Anthracite hardware	1	381.97		381.97
Pleated	To Supply 1 Pleated, 532 mm, 979 mm, Living room, 60057, Hand operation, Adhesive fix; direct to glass, White hardware	1	244.44		244.44
Vertical	To Supply 1 Vertical, Bedroom 1, 3416 mm, 1486 mm, Fitting Height: 0 mm, 89mm C, Banlight Duo FR, Nude, Rod operation, Top Fix, Right Stack, Senses Slim system, Metal chain with Black weights, Anthracite hardware	1	457.82		457.82
Vertical	To Supply 1 Vertical, Bedroom 2, 1205 mm, 1186 mm, Fitting Height: 0 mm, 89mm C, Banlight Duo FR, Nude, Rod operation, Top Fix, Left Stack, Senses Slim system, Metal chain with Black weights, Anthracite hardware	1	190.41		190.41
Roller Blind	To Supply 1 Roller Blind, Kitchen, 1145 mm, 1200 mm, Tundra, Frost, Group B, Fabric size, Left control, Top Fix, Silver control chain, Senses Fascia System, Senses bottom bar, Anthracite Hardware	1	177.84		177.84

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,452.48
GST Total	72.62
Total	1,525.10
Payments/Credits	750.00
Balance Due	775.10