

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-06-2021	66496

Invoice To
Mrs. Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR

Ship To
Mrs. Carter Cravendale, 25 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE38GR

P.O. No.	Terms	Customer Id.
CH8189	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 1650 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (either side of door), Blind size, Spring operation, Face Fix, Slow- rise, White hardware	2	229.61		459.22
Roller	To Supply 1 Roller, 1810 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (wall returning to house), Blind size, Spring operation, Face Fix, Slow- rise, White hardware	1	254.57		254.57
Roller	To Supply 1 Roller, 910 mm, 1600 mm, Perspective, Desert Sand, Group D, Conservatory (wall returning to house), Blind size, Spring operation, Face Fix, Slow- rise, White hardware	1	204.65		204.65

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	918.44
GST Total	45.92
Total	964.36
Payments/Credits	482.18
Balance Due	482.18