

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-07-2022	67378

Invoice To
Mrs. Scott-Graham Petite Coin, La Rue Des Vaux De L'eglise St. Martin Jersey JE36BF

Ship To
Mrs. Scott-Graham Petite Coin, La Rue Des Vaux De L'eglise St. Martin Jersey JE36BF

P.O. No.	Terms	Customer Id.
CH9769	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, The Flat, 1385 mm, 1400 mm, Group D, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal	1	241.49		241.49
Roller	To Supply 1 Roller, The Flat, 2005 mm, 1400 mm, Group D, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal	1	293.90		293.90
Roller	To Supply 1 Roller, The Flat, 1330 mm, 1400 mm, Group D, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal	1	241.49		241.49
Roller	To Supply 1 Roller, The Flat, 700 mm, 1400 mm, Group D, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal. Deduct 1x face fix RB brkt from width	1	221.84		221.84
Roller	To Supply 1 Roller, The Flat, 1300 mm, 2100 mm, Group D, Blind size, Right control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal	1	287.15		287.15
Roller	To Supply 1 Roller, The Flat, 815 mm, 1400 mm, Group D, Blind size, Left control, Face Fix, B Roll, Basic Roller system (White), Venga Charcoal	1	228.38		228.38

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,514.25
GST Total	75.71
Total	1,589.96
Payments/Credits	790.48
Balance Due	799.48