

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-07-2022	67324

Invoice To
Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB

Ship To
Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB

P.O. No.	Terms	Customer Id.
CH9845	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Roller	To Supply 1 Luxaflex Roller, 1500 mm, 2020 mm, Expression 2, Bedroom, System 10, Battery Motor, Lumiere 1698 Reverse rolled. Powerview. To be controlled by existing pebble	1	724.50		724.50
Luxaflex Roller	To Supply 1 Luxaflex Roller, 600 mm, 2020 mm, Bedroom, System 10, Battery Motor, Lumiere 1698 Reverse rolled. Powerview. To be controlled by existing pebble	1	519.80		519.80
Interest incurred on late payment	1 4 Months overdue at 3% Interest Rate, Interest incurred on late payment	1	108.76		108.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,353.06
GST Total	67.66
Total	1,420.72
Payments/Credits	400.00
Balance Due	1,020.72