

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-09-2022	67469

Invoice To
Mr. John Rainer 5 Raleigh Close, La Rue De La Hauteur St. Helier Jersey JE2 3RB

Ship To
Mr. John Rainer 5 Raleigh Close, La Rue De La Hauteur St. Helier Jersey JE2 3RB

P.O. No.	Terms	Customer Id.
CH9867	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 1700 mm, 1200 mm, Top Fix, Swivel Brackets, replace 1x slat. customer has spares.	1	38.00		38.00
Roller	To Supply 1 Roller, Kitchen, 300 mm, 1100 mm, Palette, Beige, Group B, Blind size, Left control, Face Fix, Basic Roller system (White)	1	146.02		146.02
Roller	To Supply 1 Roller, Kitchen, 1500 mm, 1100 mm, Palette, Beige, Group B, Blind size, Right control, Face Fix, Basic Roller system (White)	1	166.92		166.92
Capital Fascia system	1 2000 mm, 90 mm, Room: Kitchen, Brushed Aluminium with one Bay corner, Capital Fascia system	1	262.50		262.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	613.44
GST Total	30.68
Total	644.12
Payments/Credits	644.12
Balance Due	0.00