

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-09-2022	67473

Invoice To
Mr. David Hall Le Champtonet, La Grande Route De St. Laurent St. Lawrence Jersey JE31NN

Ship To
Mr. David Hall Le Champtonet, La Grande Route De St. Laurent St. Lawrence Jersey JE31NN

P.O. No.	Terms	Customer Id.
CH10042	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 635 mm, 2050 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	2	401.80		803.59
Pleated	To Supply 2 Pleated, 792 mm, 2200 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	2	401.80		803.59
Pleated	To Supply 5 Pleated, 875 mm, 2115 mm, Sunroom doors, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	5	503.88		2,519.40
Pleated	To Supply 5 Pleated, 720 mm, 875 mm, Sunroom windows, Hand operation, Adhesive fix; direct to glass, White hardware, 60153 Losana	5	280.70		1,403.51

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,253.59
GST Total	262.68
Total	5,516.27
Payments/Credits	2,800.00
Balance Due	2,716.27