

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2022	67528

Invoice To
Mr. Le Boutillier Maufant Farmhouse, La Route De Maufant St. Saviour Jersey JE27HX

Ship To
Mr. Le Boutillier Maufant Farmhouse, La Route De Maufant St. Saviour Jersey JE27HX

P.O. No.	Terms	Customer Id.
CH10092	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 1 Sail Shades, Lantern roof, White fixings, Custom made sail in any ISX solid colour. Ivory	1	449.37		449.37
Pleated	To Supply 1 Pleated, 914 mm, 2105 mm, Bifold doors, Hand operation, Adhesive fix; direct to glass, White hardware, Kito Dessin 65012	1	554.03		554.03
Pleated	To Supply 2 Pleated, 630 mm, 2105 mm, Bifold doors, Hand operation, Adhesive fix; direct to glass, White hardware, Kito Dessin 65012	2	393.03		786.06
Pleated	To Supply 1 Pleated, 640 mm, 2105 mm, Bifold doors, Hand operation, Adhesive fix; direct to glass, White hardware, Kito Dessin 65012	1	393.03		393.03

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,182.49
GST Total	109.12
Total	2,291.61
Payments/Credits	1,145.80
Balance Due	1,145.81