

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2023	67918

Invoice To
Mr. Mark Ashburn Villa Melita, Kings Close, La Grande Route De La Cote St. Clement Jersey JE26LE

Ship To
Mr. Mark Ashburn Villa Melita, Kings Close, La Grande Route De La Cote St. Clement Jersey JE26LE

P.O. No.	Terms	Customer Id.
CH10099	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Living room, 1260 mm, 1138 mm, 89mm D, Venga, Bark, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware, Cream weights and chain, 1:1 mix alternating with Palette Almond, Multi-coloured louvres	1	259.78		259.78
Vertical	To Supply 1 Vertical, Living room, 1840 mm, 2138 mm, 89mm D, Venga, Bark, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, Cream weights and chain, 1:1 mix alternating with Palette Almond, Multi-coloured louvres	1	428.24		428.24
Vertical	To Supply 1 Vertical, Living room, 1840 mm, 2128 mm, 89mm D, Venga, Bark, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, Cream weights and chain, 1:1 mix alternating with Palette Almond, Multi-coloured louvres	1	428.24		428.24
Vertical	To Supply 1 Vertical, Living room, 1252 mm, 1137 mm, 89mm D, Venga, Bark, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware, Cream weights and chain, 1:1 mix alternating with Palette Almond, Multi-coloured louvres	1	259.78		259.78

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,169.63
GST Total	58.48
Total	1,228.11
Payments/Credits	614.06
Balance Due	614.05