

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-06-2021	66492

Invoice To
Mrs. Noel 3 Clos Des Patelles, La Grande Route De St Clement St. Clement Jersey JE26TJ

Ship To
Mrs. Noel 3 Clos Des Patelles, La Grande Route De St Clement St. Clement Jersey JE26TJ

P.O. No.	Terms	Customer Id.
CH8385	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, 1480 mm, 2065 mm, Polaris, Beige, Market Collection, Living room, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware	1	178.55		178.55
Vertical	To Supply 1 Vertical, 920 mm, 1130 mm, Polaris, Beige, Market Collection, Kitchen, Blind size, Rod operation, Top Fix, Right Stack, Senses Slim system, Cream hardware	1	98.47		98.47
Vertical	To Supply 1 Vertical, 1530 mm, 1150 mm, Polaris Blackout, Grey, Market Collection, Bedroom, Blind size, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	1	150.48		150.48

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	427.50
GST Total	21.37
Total	448.87
Payments/Credits	448.87
Balance Due	0.00