

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-09-2022	67458

Invoice To
Mr. Aubin 2, 17 Queen's Road St. Helier Jersey JE23GQ

Ship To
Mr. Aubin 2, 17 Queen's Road St. Helier Jersey JE23GQ

P.O. No.	Terms	Customer Id.
CH10113	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, Living room, 1150 mm, 1342 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	186.03		186.03
Wood Venetian	To Supply 1 Wood Venetian, Living room, 1160 mm, 1350 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	186.03		186.03
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 1226 mm, 1942 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	242.72		242.72
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 1205 mm, 1942 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	242.72		242.72
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 1222 mm, 1935 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	242.72		242.72

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	990.20
GST Total	49.51
Total	1,039.71
Payments/Credits	611.59
Balance Due	428.12