

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-09-2022	67495

Invoice To
Mrs. D Renouf L'Horizon, La Rue De Crabbe St. Mary Jersey Channel Isles JE33AD

Ship To
Mrs. D Renouf L'Horizon, La Rue De Crabbe St. Mary Jersey Channel Isles JE33AD

P.O. No.	Terms	Customer Id.
CH10129	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, Kitchen, 1815 mm, 1125 mm, Hampton, Silver Sand, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Silver Sand	1	276.85		276.85
Vertical	To Supply 1 Vertical, Living room, 948 mm, 1125 mm, Hampton, Silver Sand, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Silver Sand	1	174.10		174.10
Vertical	To Supply 1 Vertical, Utility room, 966 mm, 878 mm, Hampton, Silver Sand, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, Silver Sand	1	165.12		165.12

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	554.46
GST Total	27.72
Total	582.18
Payments/Credits	291.09
Balance Due	291.09