

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2023	67699

Invoice To
Mr. Stuart Petch Thunderbird 1 C44 Elizabeth Marina St Helier

Ship To
Mr. Stuart Petch Thunderbird 1 C44 Elizabeth Marina St Helier

P.O. No.	Terms	Customer Id.
CH10171	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1490 mm, 665 mm, Product Type: PL SHAPED PL20-21 ROD OPERATED ROOF PG3, Hand operation, Top Fix, White hardware,	1	547.36		547.36
Pleated	To Supply 1 Pleated, 1455 mm, 665 mm, Product Type: PL SHAPED PL20-21 ROD OPERATED ROOF PG3, Hand operation, Top Fix, White hardware,	1	547.36		547.36
Pleated	To Supply 1 Pleated, 327 mm, 627 mm, Hand operation, Top Fix, White hardware, Rectangular blind	1	192.35		192.35
Pleated	To Supply 1 Pleated, 788 mm, 615 mm, Hand operation, Top Fix, White hardware, Rectangular blind	1	224.78		224.78
Pleated	To Supply 1 Pleated, 1365 mm, 665 mm, Hand operation, Top Fix, White hardware, Rectangular blind	1	310.27		310.27

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,822.12
GST Total	91.11
Total	1,913.23
Payments/Credits	1,500.00
Balance Due	413.23