

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2022	68476

Invoice To
Mrs. Rawlings 20 D Block Grands Vaux Court, Les Grands Vaux St. Saviour Jersey JE27AE

Ship To
Mrs. Rawlings 20 D Block Grands Vaux Court, Les Grands Vaux St. Saviour Jersey JE27AE

P.O. No.	Terms	Customer Id.
CH10234	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Living room, 2620 mm, 2125 mm, Polaris, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system,	1	335.47		335.47
Vertical	To Supply 1 Vertical, Living room, 845 mm, 1233 mm, Polaris, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	125.89		125.89
Roller Blind	To Supply 1 Roller Blind, Kitchen, 1280 mm, 1100 mm, Polaris, Vanilla, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	134.98		134.98
Vertical	To Supply 1 Vertical, Bedroom, 1295 mm, 1233 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware	1	171.47		171.47

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	767.81
GST Total	38.38
Total	806.19
Payments/Credits	420.00
Balance Due	386.19