

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2022	67489

Invoice To
Mrs. Dennis Lewis 17 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey JE31DD

Ship To
Mrs. Dennis Lewis 17 La Grande Aumont, La Route De St. Aubin St. Lawrence Jersey JE31DD

P.O. No.	Terms	Customer Id.
CH10332	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, Living room, 645 mm, 1060 mm, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Iona Dolphin	1	129.84		129.84
Vertical	To Supply 1 Vertical, Living room, 805 mm, 1288 mm, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Iona Dolphin Louv	1	156.80		156.80
Vertical	To Supply 1 Vertical, Living room, 1120 mm, 2125 mm, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Iona Dolphin Louv	1	214.49		214.49
Vertical	To Supply 1 Vertical, Bedroom, 1120 mm, 2125 mm, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Iona Dolphin B/O Louv	1	235.38		235.38
Vertical	To Supply 1 Vertical, Bedroom, 805 mm, 1288 mm, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Iona B/O Dolphin	1	167.91		167.91
Vertical	To Supply 1 Vertical, Kitchen, 640 mm, 1070 mm, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Iona Dolphin Louv	1	129.84		129.84

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,034.26
GST Total	51.71
Total	1,085.97
Payments/Credits	500.00
Balance Due	585.97