

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-05-2023	67854

Invoice To
Mr. Simon Floralties Euston, Janvrin Road St. Helier Jersey

Ship To
Mr. Simon Floralties Euston, Janvrin Road St. Helier Jersey

P.O. No.	Terms	Customer Id.
CH10378	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 2 Awnings, 3100 mm, 750 mm, S170 Midnight Blue, Re-cover (Sunkut), Shopfront	2	365.60		731.20
Awnings	To Supply 2 Awnings, Shopfront, S170 Midnight Blue, Awning Valance, 3100 mm, 200 mm, Straight valance, Trim braid 00	2	116.06		232.12
Roller XL	To Supply 1 Roller XL, 3030 mm, 1900 mm, Palette, Charcoal, Group B, Fabric size, Right control, Top Fix, Silver control chain, A Roll, Benthin RL01	1	313.97		313.97
Roller XL	To Supply 1 Roller XL, 2110 mm, 1900 mm, Palette, Charcoal, Group B, Blind to bottom bar width, Right control, Top Fix, Silver control chain, A Roll, Benthin RL01	1	236.11		236.11
	1 Late payment charge	1	25.00		25.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,538.40
GST Total	76.93
Total	1,615.33
Payments/Credits	880.00
Balance Due	735.33