

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-09-2021	66695

Invoice To
Mrs. Tina Reynolds Le Moussires, La Pouqulaye, St Helier JE2 3GF

Ship To
Mrs. Tina Reynolds Le Moussires, La Pouqulaye, St Helier JE2 3GF

P.O. No.	Terms	Customer Id.
CH8543	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 4 Pleated, 810 mm, 2355 mm, Conservatory, Rod operation, Top Fix, White hardware	4	261.37		1,045.49
Pleated	To Supply 2 Pleated, 820 mm, 2355 mm, Conservatory, Rod operation, Top Fix, White hardware	2	305.97		611.94
Pleated	To Supply 2 Pleated, 830 mm, 2150 mm, Conservatory, Rod operation, Top Fix, White hardware	2	415.93		831.86
Pleated	To Supply 6 Pleated, 850 mm, 2090 mm, Fitting Height: 0 mm, Conservatory, Rod operation, Top Fix, White hardware	6	391.16		2,346.97

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,255.91
GST Total	212.80
Total	4,468.71
Payments/Credits	2,234.36
Balance Due	2,234.35