

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-08-2021	66572

Invoice To
Sir/Madam Huelin Homes 12 The Parade St Helier JE23QP

Ship To
Branksom La Grande Route du Faldouet St Martin

P.O. No.	Terms	Customer Id.
CH8574	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 2 Vertical, 1570 mm, 1150 mm, Cypress, Ebony, Market Collection, Kitchen, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware	2	150.48		300.96
Vertical	To Supply 1 Vertical, 2250 mm, 1150 mm, Cypress, Ebony, Market Collection, Kitchen, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware	1	181.75		181.75
Alteration due to wrong size supplied	1 Alteration due to wrong size supplied	1	70.00		70.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	552.71
GST Total	27.64
Total	580.35
Payments/Credits	0.00
Balance Due	580.35