

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-03-2023	67800

Invoice To
Mr. Camaj 4 Windsor Court, La Route Du Mont Mado St. John Jersey JE34DN

Ship To
Mr. Camaj 4 Windsor Court, La Route Du Mont Mado St. John Jersey JE34DN

P.O. No.	Terms	Customer Id.
CH10466	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Study, 1450 mm, 1100 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	504.07		504.07
Wood Venetian	To Supply 1 Wood Venetian, Emma front, 1360 mm, 1100 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	462.23		462.23
Wood Venetian	To Supply 1 Wood Venetian, Emma side, 1422 mm, 1100 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	504.07		504.07
Wood Venetian	To Supply 1 Wood Venetian, Bathroom, 1147 mm, 1090 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	414.43		414.43
Wood Venetian	To Supply 1 Wood Venetian, Top landing, 1145 mm, 1105 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	420.43		420.43
Wood Venetian	To Supply 2 Wood Venetian, Main bedroom, 1142 mm, 1105 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	2	450.43		900.85
Wood Venetian	To Supply 1 Wood Venetian, Main bedroom, 1432 mm, 1120 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	504.07		504.07

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,710.15
GST Total	185.49
Total	3,895.64
Payments/Credits	1,947.82
Balance Due	1,947.82