

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-07-2023	67769

Invoice To
Mrs. Monica Moore Hickling Oak, La Grande Rue St. Mary Jersey JE3 3BD

Ship To
Mrs. Monica Moore Hickling Oak, La Grande Rue St. Mary Jersey JE3 3BD

P.O. No.	Terms	Customer Id.
CH10478	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Kitchen, 1020 mm, 2100 mm, Palette, Calico, Group B, Blind to bottom bar width, 1L;1R, Top Fix, Silver control chain, Sewn/welded bottom pocket, Basic Roller system (White)	2	239.44		478.88
Roller	To Supply 2 Roller, Dining room, 990 mm, 2300 mm, Palette, Calico, Group B, Blind to bottom bar width, 1L;1R, Top Fix, Silver control chain, Sewn/welded bottom pocket, Basic Roller system (White)	2	251.45		502.90
Roller	To Supply 1 Roller, Dining room, 1240 mm, 1100 mm, Palette, Calico, Group B, Blind size, Right control, Top Fix, Silver control chain, Sewn/welded bottom pocket, Basic Roller system (White)	1	178.76		178.76
Roller	To Supply 1 Roller, Living room, 1858 mm, 1100 mm, Palette, Calico, Group B, Blind size, Right control, Top Fix, Silver control chain, Sewn/welded bottom pocket, Basic Roller system (White)	1	205.07		205.07

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,365.61
GST Total	68.28
Total	1,433.89
Payments/Credits	515.44
Balance Due	918.45