

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-02-2023	67717

Invoice To
Mr. James Garry 4 Abbotsmount Court,T. Johns Road St. Helier Jersey JE23LB

Ship To
Mr. James Garry 4 Abbotsmount Court,T. Johns Road St. Helier Jersey JE23LB

P.O. No.	Terms	Customer Id.
CH10527	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Bedroom 2, 3017 mm, 950 mm, Caspian, Colours: White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	270.59		270.59
Vertical	To Supply 1 Vertical, Bedroom 1, 1280 mm, 950 mm, Caspian, Colours: White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	152.49		152.49

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	380.77
GST Total	19.04
Total	399.81
Payments/Credits	0.00
Balance Due	399.81