

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-06-2023	67973

Invoice To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

Ship To
Les Ponterin St Saviour Jersey

P.O. No.	Terms	Customer Id.
CH10582	Please pay within 7 days of receipt of this invoice.	JDP Pool Room

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 3 Roller XL, Pool room, 1097 mm, 2300 mm, Mermet M-Screen 8501, 0202, Group E, Blind size, Sonesse 40 WT, Top Fix, A Roll, Benthin RL01, Right hand motors	3	615.92		1,847.76

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,801.57
GST Total	90.08
Total	1,891.65
Payments/Credits	1,847.58
Balance Due	44.07