

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-02-2023	67732

Invoice To
Peter Weber La Hinguette, Le Mont De La Rocque St. Brelade Jersey JE3 8BQ

Ship To
Peter Weber La Hinguette, Le Mont De La Rocque St. Brelade Jersey JE3 8BQ

P.O. No.	Terms	Customer Id.
CH10444Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller XL	To Supply 1 Roller XL, 3000 mm, 1830 mm, Group F, Screen Vision 5%, 0202 White, Blind size, Right control, Top Fix, White control chain, A Roll, Re-cover, Basic Roller system (White)	1	446.40		446.40
Roller XL	To Supply 1 Roller XL, 2000 mm, 1830 mm, Group F, Screen Vision 5%, 0202 White, Blind size, Right control, Top Fix, White control chain, A Roll, Basic Roller system (White), Re-cover	1	395.60		395.60
Roller XL	To Supply 1 Roller XL, 1985 mm, 1830 mm, Group F, Screen Vision 5%, 0202 White, Blind size, Left control, Top Fix, White control chain, A Roll, Basic Roller system (White), Re-cover	1	395.60		395.60
Roller XL	To Supply 1 Roller XL, 700 mm, 1830 mm, Group F, Screen Vision 5%, 0202 White, Blind size, Left control, Top Fix, White control chain, A Roll, Basic Roller system (White), Re-cover	1	312.43		312.43

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,550.03
GST Total	77.50
Total	1,627.53
Payments/Credits	600.00
Balance Due	1,027.53