

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-03-2023	67783

Invoice To
Ms. Annabel Godfray Debec, Le Mont Rossignol St. Ouen Jersey JE32LN

Ship To
Ms. Annabel Godfray Debec, Le Mont Rossignol St. Ouen Jersey JE32LN

P.O. No.	Terms	Customer Id.
CH10675	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Senses Roller	To Supply 2 Senses Roller, Garden room, 850 mm, 2050 mm, Bella, Ruby, Group C, Blind to bottom bar width, Top Fix, Spring Operation, Black hardware, Recess width is 1740; centralise blinds in single fascia	2	273.45		546.90
Senses Roller	To Supply 1 Senses Roller, Garden room, 510 mm, 1500 mm, Bella, Ruby, Group C, Blind size, Top Fix, Spring Operation, Black hardware	1	222.28		222.28
Senses Roller	To Supply 2 Senses Roller, Bedroom, 850 mm, 2050 mm, Bella, Chocolate, Group C, Blind to bottom bar width, Top Fix, Spring Operation, Black hardware, Recess width is 1744; centralise blinds in single fascia	2	273.45		546.90
Senses Roller	To Supply 1 Senses Roller, Bedroom, 655 mm, 1500 mm, Bella, Chocolate, Group C, Blind size, Top Fix, Spring Operation, Black hardware	1	228.26		228.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,389.91
GST Total	69.50
Total	1,459.41
Payments/Credits	729.50
Balance Due	729.91