

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-09-2021	66723

Invoice To
Mrs. Nikki Stanier 7 Clos De L'Ancienne Forge La Rue Des Buttes St. Mary Jersey JE33DS

Ship To
Mrs. Nikki Stanier 7 Clos De L'Ancienne Forge La Rue Des Buttes St. Mary Jersey JE33DS

P.O. No.	Terms	Customer Id.
CH8739	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1330 mm, 1320 mm, Banlight Duo, Concrete, Group D, Bedroom 1, Blind size, Spring operation, Top Fix, Slow-rise, Gunmetal Grey Hardware, Black Chrome accessories.	1	217.13		217.13
Roller	To Supply 1 Roller, 832 mm, 1320 mm, Banlight Duo, Concrete, Group D, Bedroom 2, Blind size, Spring operation, Top Fix, Slow-rise, Gunmetal Grey Hardware, Black Chrome accessories.	1	204.65		204.65
Roller	To Supply 2 Roller, 950 mm, 1400 mm, Palette, Concrete, Group B, Office, Blind size, Spring operation, Face Fix, Slow-rise, Gunmetal Grey Hardware, Black Chrome accessories.	2	138.76		277.52

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	699.30
GST Total	34.97
Total	734.27
Payments/Credits	360.00
Balance Due	374.27