

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-04-2023	67803

Invoice To
Mrs. Blampied Les Quennevais Sport Centre Don Farm, La Route Des Quennevais St. Brelade Jersey JE38LZ

Ship To
Mrs. Blampied Les Quennevais Sport Centre Don Farm, La Route Des Quennevais St. Brelade Jersey JE38LZ

P.O. No.	Terms	Customer Id.
4600007819	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, Office, 3360 mm, 2450 mm, Polaris Blackout, Teal, Market Collection, Right Control, Face Fix, Split Draw, Senses Slim system, White hardware, White weights and chain, Purchase Order no 4600007819	1			
Vertical	To Supply 1 Vertical, Training room, 1850 mm, 2450 mm, Polaris Blackout, Teal, Market Collection, Left Control, Face Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Purchase Order no 4800007819	1			
Roller	To Supply 2 Roller, Training room, 680 mm, 2250 mm, Polaris Blackout, Teal, Group A, Fabric size, 1L;1R, Face Fix, Silver control chain, B Roll, Basic Roller system (White), Purchase Order no 4600007819	2			

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	942.06
GST Total	47.10
Total	989.16
Payments/Credits	0.00
Balance Due	989.16