

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-12-2021	66891

Invoice To
Mr. Van Eijden Sunset, La Route De L'etacq St. Ouen Jersey JE32FB

Ship To
Mr. Van Eijden Sunset, La Route De L'etacq St. Ouen Jersey JE32FB

P.O. No.	Terms	Customer Id.
CH8788	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 655 mm, 1160 mm, Palette, Sand, Group B, Living room, Blind size, Right control, Face Fix, Silver control chain, A Roll, Basic Roller System (White) Chain only	2	111.29		222.58
Roller	To Supply 1 Roller, 1860 mm, 750 mm, Palette, Sand, Group B, Shower room, Blind size, Left control, Face Fix, Silver control chain, A Roll, Basic Roller System (White) Chain only	1	125.61		125.61
Roller	To Supply 1 Roller, 1882 mm, 940 mm, Palette, Sand, Group B, Kitchen, Blind size, Right control, Face Fix, Silver control chain, A Roll, Basic Roller System (White) Chain only	1	125.61		125.61

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	473.80
GST Total	23.69
Total	497.49
Payments/Credits	0.00
Balance Due	497.49