

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2023	67824

Invoice To
Mrs. Adams E610 Horizon St Helier JE23ER

Ship To
Mrs. Adams E610 Horizon St Helier JE23ER

P.O. No.	Terms	Customer Id.
CH10759	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, Denim Stone Wash, Colours: Warm Grey, Bedroom 1, 2420 mm, 2388 mm, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	418.59		418.59
Vertical	To Supply 1 Vertical, Living Room, 3000 mm, 2388 mm, Denim Stone Wash, Colours: Warm Grey, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	495.46		495.46
Vertical	To Supply 1 Vertical, Bedroom 2, 2590 mm, 2388 mm, Denim Stone Wash, Warm Grey, 89mm C, Rod operation, Top Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights	1	464.16		464.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,240.39
GST Total	62.02
Total	1,302.41
Payments/Credits	651.20
Balance Due	651.21