

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-09-2023	68272

Invoice To
Mrs. O'Connor Les Nouettes, La Route D'Ebenezer Trinity Jersey JE35DT

Ship To
Mrs. O'Connor Les Nouettes, La Route D'Ebenezer Trinity Jersey JE35DT

P.O. No.	Terms	Customer Id.
CH10792	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Dining room, 2935 mm, 2115 mm, Polaris, White, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	364.14		364.14
Roller	To Supply 1 Roller, Kids bedroom, 2000 mm, 1500 mm, Banlight Duo, Bright White, Group D, Blind size, Right control, Top Fix, Re-cover, Existing Roller	1	286.06		286.06
Vertical	To Supply 1 Vertical, Nina's Bedroom, 2238 mm, 2120 mm, Polaris Blackout, White, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	285.99		285.99
Roller	To Supply 1 Roller, Simons bedroom, 2010 mm, 1200 mm, Banlight Duo, Navy, Group D, Blind size, Right control, Top Fix, Re-cover, Existing Roller hardware	1	257.91		257.91
Blackout Roller Blinds (Velux)	To Supply 1 Blackout Roller Blinds (Velux), Simons en suite, 304, Manual, 1025, Brushed Aluminium, 25	1	142.35		142.35
Roller	To Supply 1 Roller, Top landing, 866 mm, 1200 mm, Palette, Dark Blue, Group B, Blind size, Right control, Face Fix, Silver control chain, Basic Roller system (White)	1	166.91		166.91

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,503.36
GST Total	75.18
Total	1,578.54
Payments/Credits	1,177.87
Balance Due	400.67