

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-05-2023	67853

Invoice To
Mr. Paul Roberts 21 The Palms La Rue Voisin St Brelade JE3 8PE

Ship To
Mr. Paul Roberts 21 The Palms La Rue Voisin St Brelade JE3 8PE

P.O. No.	Terms	Customer Id.
CH10855	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, Living room, 3790 mm, 2245 mm, Shannon, Beige, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system,	1	489.77		489.77
Vertical	To Supply 1 Vertical, Bedroom, 1900 mm, 2215 mm, Polaris Blackout, Bisque, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware	1	271.97		271.97
Honister Curtain Pole	To Supply 1 Honister Curtain Pole, Bedroom, 35mm, 2500 mm, Linen White	1	125.00		125.00
Roller Components	1 Velux telescopic pole, Roller Components	1	39.00		39.00
Standard Call Out charge	1 Current bank charges of 5.25% for November, Standard Call Out charge	1	24.44		24.44
Interest incurred on late payment	1 Current bank charges of 5.25% for December, Interest incurred on late payment	1	25.78		25.78

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	975.96
GST Total	48.80
Total	1,024.76
Payments/Credits	506.49
Balance Due	518.27