

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-07-2023	67986

Invoice To
Mr. Ben Du Feu Hazel Cottage, La Planque Farm, La Vert Rue Trinity Jersey JE3 5EA

Ship To
Mr. Ben Du Feu Hazel Cottage, La Planque Farm, La Vert Rue Trinity Jersey JE3 5EA

P.O. No.	Terms	Customer Id.
CH10910	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 2 Mirage Roller, 1150 mm, 1840 mm, Living room, Blind size, 1L;1R, Top Fix, White hardware, Winnow Chalk	2	419.24		838.48
Mirage Roller	To Supply 1 Mirage Roller, 684 mm, 1425 mm, Living room, Blind size, Right control, Top Fix, White hardware, Winnow Chalk	1	314.35		314.35

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,152.83
GST Total	57.64
Total	1,210.47
Payments/Credits	558.44
Balance Due	652.03