

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-06-2023	67976

Invoice To
Mrs. Helen Taylor Maison La Houge, La Hougue Grouville Jersey JE3 9UF

Ship To
Mrs. Helen Taylor Maison La Houge, La Hougue Grouville Jersey JE3 9UF

P.O. No.	Terms	Customer Id.
CH11026	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Guest room, Finished size, Controls: , Sash window jamb in type	2	94.09		188.18
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Bedroom 4, Finished size, Controls: , Sash window jamb in type	2	94.09		188.18
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Bedroom 3, Finished size, Controls: , Sash window jamb in type	2	94.09		188.18
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Bedroom 1 En suite, Finished size, Controls: , Sash window jamb in type	2	94.09		188.18
Insect Screen	To Supply 1 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Games room, Finished size, Controls: , Sash window jamb in type	1	94.09		94.09
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, Fixed Frame Insect screen, T10 Fixed Frame screen - no lip, White farme, Kitchen, Finished size, Controls: , Sash window jamb in type	2	94.09		188.18
Insect Screen	To Supply 2 Insect Screen, 870 mm, 225 mm, T10 Fixed Frame screen - no lip, White farme, Fixed Frame Insect screen, Lottie and Sam, Finished size, Sash window jamb in type	2	94.09		188.18

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,223.17
GST Total	61.16
Total	1,284.33
Payments/Credits	0.00
Balance Due	1,284.33