

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-07-2023	68018

Invoice To
Mrs. Powell Place De La Gare, La Rue Du Pont Grouville Jersey JE3 9BT

Ship To
Mrs. Powell Place De La Gare, La Rue Du Pont Grouville Jersey JE3 9BT

P.O. No.	Terms	Customer Id.
CH11032	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Utility room, Width: 1630 mm, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010	1	544.90		544.90
Sharknet Screens	To Supply 1 Sharknet Screens, Office, Width: 1692 mm, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010	1	556.36		556.36
Insect Screen	To Supply 2 Insect Screen, 540 mm, 540 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Bedroom 1, Finished size	2	89.93		179.86
Sharknet Screens	To Supply 1 Sharknet Screens, Libby, Width: 763 mm, Fabric: Standard colours, Blockfly Zeroquattro, Colours: Standard White 9010	1	160.09		160.09
Insect Screen	To Supply 2 Insect Screen, 550 mm, 1110 mm, T10 Fixed Frame screen - no lip, Fixed Frame Insect screen, Ben, Finished size	2	96.90		193.80
Insect Screen	To Supply 1 Insect Screen, 500 mm, 910 mm, Joe, Opening size - add frame, Velux screen; ZIL CK02	1	145.00		145.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,780.01
GST Total	89.00
Total	1,869.01
Payments/Credits	934.51
Balance Due	934.50