

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-10-2023	68131

Invoice To
Ms. Sandie Blampied Le Menage, La Route Des Cotes Du Nord Trinity Jersey JE3 5BJ

Ship To
Ms. Sandie Blampied Le Menage, La Route Des Cotes Du Nord Trinity Jersey JE3 5BJ

P.O. No.	Terms	Customer Id.
CH11036	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 450 mm, 3000 mm, Conservatory, Rod operation, Top Fix, White hardware	1	568.48		568.48
Pleated	To Supply 1 Pleated, 600 mm, 2625 mm, Conservatory, Rod operation, Top Fix, White hardware	1	544.88		544.88
Pleated	To Supply 1 Pleated, 600 mm, 2250 mm, Conservatory, Rod operation, Top Fix, White hardware	1	513.46		513.46
Pleated	To Supply 1 Pleated, 600 mm, 1875 mm, Conservatory, Rod operation, Top Fix, White hardware	1	485.93		485.93
Pleated	To Supply 1 Pleated, 600 mm, 1500 mm, Conservatory, Rod operation, Top Fix, White hardware	1	442.71		442.71
Pleated	To Supply 1 Pleated, 600 mm, 1125 mm, Conservatory, Rod operation, Top Fix, White hardware	1	419.14		419.14
Pleated	To Supply 1 Pleated, 600 mm, 750 mm, Conservatory, Rod operation, Top Fix, White hardware	1	403.38		403.38
Pleated	To Supply 1 Pleated, 600 mm, 3000 mm, Conservatory, Rod operation, Top Fix, White hardware	1	568.48		568.48
Pleated	To Supply 1 Pleated, 600 mm, 2500 mm, Conservatory, Rod operation, Top Fix, White hardware	1	544.88		544.88
Pleated	To Supply 1 Pleated, 600 mm, 2000 mm, Conservatory, Rod operation, Top Fix, White hardware	1	485.93		485.93
Pleated	To Supply 1 Pleated, 600 mm, 1500 mm, Conservatory, Rod operation, Top Fix, White hardware	1	442.71		442.71
Pleated	To Supply 1 Pleated, 600 mm, 1000 mm, Conservatory, Rod operation, Top Fix, White hardware	1	419.14		419.14

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,839.12
GST Total	291.96
Total	6,131.08
Payments/Credits	3,065.54
Balance Due	3,065.54