

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-02-2022	66997

Invoice To
Mrs. Sarah Keenan-Fox St Helier Methodist Centre Halkett Place St. Helier Jersey Channel Isles JE2 4WH

Ship To
Mrs. Sarah Keenan-Fox St Helier Methodist Centre Halkett Place St. Helier Jersey Channel Isles JE2 4WH

P.O. No.	Terms	Customer Id.
CH8978	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 910 mm, 1800 mm, Carnival, White, Group B, Main Hall, Fabric size, 1 Left control: 1 Right control, Face Fix, Basic Roller system (White) - chain/motor only	2	141.65		283.30
Roller	To Supply 1 Roller, 720 mm, 1800 mm, Carnival, White, Group B, Main Hall, Fabric size, Right control, Face Fix, Basic Roller system (White) - chain/motor	1	137.12		137.12
Roller	To Supply 1 Roller, 650 mm, 1800 mm, Carnival, White, Group B, Main Hall, Fabric size, Left control, Face Fix, Basic Roller system (White) - chain/motor	1	137.12		137.12
Roller	To Supply 3 Roller, 1058 mm, 2000 mm, Carnival, White, Group B, Main Hall, Blind size, Right control, Face Fix, Basic Roller system (White) - chain/motor only	3	160.82		482.46
Roller	To Supply 1 Roller, 882 mm, 2000 mm, Carnival, White, Group B, Main Hall, Blind size, Right control, Face Fix, Basic Roller system (White) - chain/motor	1	155.81		155.81
Roller	To Supply 7 Roller, 610 mm, 2050 mm, Carnival, White, Group B, Main Hall, Fabric size, Right control, Face Fix, Basic Roller system (White) - chain/motor	7	150.82		1,055.74

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,251.55
GST Total	112.59
Total	2,364.14
Payments/Credits	1,182.07
Balance Due	1,182.07