

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-07-2023	68011

Invoice To
Mr & Mrs Robinson 10 La Grand Clos Rue Es Picots Trinity Jersey

Ship To
Mr & Mrs Robinson 10 La Grand Clos Rue Es Picots Trinity Jersey

P.O. No.	Terms	Customer Id.
CH11077	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Joseph, 950 mm, 1300 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, A Roll, Basic Roller system (White)	2	139.54		279.08
Roller	To Supply 2 Roller, Main Bedroom, 950 mm, 1300 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, A Roll, Basic Roller system	2	139.54		279.08
Roller	To Supply 1 Roller, Benjamin, 765 mm, 1200 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, A Roll, Basic Roller system (White)	1	136.01		136.01
Remove and Re-fit	1 Benjamin, Move shutter out of recess by 60mm to allow for blackout roller blind., Remove and Re-fit	1	65.00		65.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	668.07
GST Total	33.40
Total	701.47
Payments/Credits	350.00
Balance Due	351.47