

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-07-2023	67980

Invoice To
Mrs. Laurens Cedarstone, La Route De La Villaise St. Ouen Jersey JE32AP

Ship To
Mrs. Laurens Cedarstone, La Route De La Villaise St. Ouen Jersey JE32AP

P.O. No.	Terms	Customer Id.
CH11078	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller XL	To Supply 1 Roller XL, Kitchen, 2820 mm, 1100 mm, Perspective, Shale Grey, Group D, Blind to bottom bar width, Li-ion Wirefree Sonesse 28 motor incl charger, Top Fix, B Roll, Sewn/welded bottom pocket, Benthin RL01	1	579.49		579.49
Capital Fascia 120	To Supply 1 Capital Fascia 120, 2820 mm, 120 mm, Kitchen, Brushed Silver, 120, Inside recess, Top fix	1	311.57		311.57
	1 To supply 1 x Telis 1 remote and program	1	103.00		103.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	994.06
GST Total	49.70
Total	1,043.76
Payments/Credits	0.00
Balance Due	1,043.76