

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2024	68677

Invoice To
Mr. Ostle 6 La Rue De Trachy St. Helier Jersey JE2 3JN

Ship To
Mr. Ostle 6 La Rue De Trachy St. Helier Jersey JE2 3JN

P.O. No.	Terms	Customer Id.
CH11101	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, 960 mm, 972 mm, Dining room, 7474 Cloud, Remote control, Top Fix, White hardware, 12volt motor, 12volt rechargeable Li-ion Battery and charger	1	754.41		754.41
Pleated	To Supply 1 Pleated, 960 mm, 1972 mm, Dining room, 7474 Cloud, Top Fix, White hardware, Telis 4 Remote Handset, PCV1260 transformer, 12volt motor	1	970.26		970.26

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	40.00
SubTotal	1,764.67
GST Total	88.23
Total	1,852.90
Payments/Credits	926.45
Balance Due	926.45