

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-12-2021	66871

Invoice To
Mr. Derek Mollet K&D Builders 2 Lewis Lane St. Helier Jersey JE23PF

Ship To
Mr. Derek Mollet K&D Builders 2 Lewis Lane St. Helier Jersey JE23PF

P.O. No.	Terms	Customer Id.
CH9023	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Main Office, 3680 mm, 1605 mm, Atlantex asc, Vanilla, 89mm C, Right Control, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	406.84		406.84
Vertical	To Supply 1 Vertical, Office 2, 2615 mm, 1545 mm, Atlantex asc, Colours: Vanilla, 89mm C, Right Control, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	293.16		293.16

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	630.00
GST Total	31.50
Total	661.50
Payments/Credits	330.75
Balance Due	330.75