

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-07-2023	68024

Invoice To
Mrs. Laura Baker La Bas Centre, Woodville Avenue, St. Saviours Road St. Helier Jersey JE24RP

Ship To
Mrs. Laura Baker La Bas Centre, Woodville Avenue, St. Saviours Road St. Helier Jersey JE24RP

P.O. No.	Terms	Customer Id.
CH11115	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Room 43, 1775 mm, 1280 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, White weights and chain	1	229.93		229.93
Vertical	To Supply 1 Vertical, Room 41, 1780 mm, 1300 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, White weights and chain	1	229.93		229.93
Vertical	To Supply 1 Vertical, Room 41, 1755 mm, 1310 mm, Polaris Blackout, Vanilla, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Cream hardware, White weights and chain	1	229.93		229.93

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	620.81
GST Total	31.04
Total	651.85
Payments/Credits	0.00
Balance Due	651.85