

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-09-2023	68166

Invoice To
Mrs. Gibaut 56 Glen Orchy, Mont Es Croix, La Rue De La Pointe St. Brelade Jersey JE3 8EN

Ship To
Mrs. Gibaut 56 Glen Orchy, Mont Es Croix, La Rue De La Pointe St. Brelade Jersey JE3 8EN

P.O. No.	Terms	Customer Id.
CH11325	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, 590 mm, 1030 mm, Utility room, Hand operation, Adhesive fix; direct to glass, White hardware	1	271.43		271.43
Pleated	To Supply 1 Pleated, 590 mm, 640 mm, Utility room, Hand operation, Adhesive fix; direct to glass, White hardware	1	249.72		249.72
Pleated	To Supply 2 Pleated, 400 mm, 900 mm, Kitchen window, Hand operation, Adhesive fix; direct to glass, White hardware	2	249.72		499.44
Pleated	To Supply 1 Pleated, 820 mm, 620 mm, Kitchen window, Hand operation, Adhesive fix; direct to glass, White hardware	1	317.52		317.52
Pleated	To Supply 1 Pleated, 730 mm, 210 mm, Kitchen window, Hand operation, Adhesive fix; direct to glass, White hardware	1	230.72		230.72
Pleated	To Supply 3 Pleated, 787 mm, 1855 mm, Kitchen doors, Hand operation, Adhesive fix; direct to glass, White hardware	3	404.35		1,213.04
Pleated	To Supply 4 Pleated, 1340 mm, 980 mm, Kitchen Velux windows, Rod operation, Top Fix, White hardware, U04 window code	4	423.32		1,693.28
Removal of old blinds/existing products	1 Removal of old blinds/existing products	1	150.00		150.00

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,625.15
GST Total	231.26
Total	4,856.41
Payments/Credits	2,205.97
Balance Due	2,650.44