

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-03-2022	67092

Invoice To
Mr. David Herman 2 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

Ship To
Mr. David Herman 2 Tabor Park, La Route De Genets St. Brelade Jersey JE38EZ

P.O. No.	Terms	Customer Id.
CH9177	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, Living room, 2740 mm, Motorised operation, Top Fix, Split Draw, Benthin GMBH, White hardware, Benthin IQ2 230V Rail with Somfy RTS reciever, 89mm Headrail, 38 louvres in total. 2085 louvre length Left Hand motor	1	1,001.70		1,001.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	901.53
GST Total	45.08
Total	946.61
Payments/Credits	473.30
Balance Due	473.31