

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2023	68142

Invoice To
Mrs. Laura Baker The Bridge, Le Geyt Road St. Saviour Jersey JE2 7NT

Ship To
Mrs. Laura Baker The Bridge, Le Geyt Road St. Saviour Jersey JE2 7NT

P.O. No.	Terms	Customer Id.
CH11381	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, Bridge Room 3, 2230 mm, 1934 mm, Market Collection, Polaris Blackout, Vanilla, Rod operation, Top Fix, Left Stack, White weights and chain, Senses Slim system, Cream hardware	1	287.31		287.31
Vertical	To Supply 1 Vertical, Bridge Room 2, 2240 mm, 1934 mm, Market Collection, Polaris Blackout, Vanilla, Rod operation, Top Fix, Left Stack, White weights and chain, Senses Slim system, Cream hardware	1	287.31		287.31
Vertical	To Supply 1 Vertical, Bridge Room 1, 2240 mm, 1934 mm, Market Collection, Polaris Blackout, Vanilla, Rod operation, Top Fix, Left Stack, White weights and chain, Senses Slim system, Cream hardware	1	287.31		287.31

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	775.74
GST Total	38.79
Total	814.53
Payments/Credits	407.27
Balance Due	407.26