

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-10-2023	68213

Invoice To
Mrs. Marett Coolum Cottage, 1 Sacre Coeur, Rouge Bouillon St. Helier Jersey JE2 3ZY

Ship To
Mrs. Marett Coolum Cottage, 1 Sacre Coeur, Rouge Bouillon St. Helier Jersey JE2 3ZY

P.O. No.	Terms	Customer Id.
CH11367Q2	Please pay within 7 days of receipt of this invoice.	David.S.Clare@Gmail.Com

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Landing, 3450 mm, 2615 mm, Lexington, Ice, 89mm J, Left Control, Top Fix, Split Draw, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, Existing Headrail	1	1,149.40		1,149.40
Vertical	To Supply 1 Vertical, Kitchen, 2690 mm, 2140 mm, Lexington, Ice, 89mm J, Left Control, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, Existing Headrail	1	774.50		774.50
Vertical	To Supply 1 Vertical, Kitchen, 915 mm, 2140 mm, Lexington, Ice, 89mm J, Right Control, Top Fix, Right Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, Existing Headrail	1	319.55		319.55
Vertical	To Supply 1 Vertical, Living room, 3400 mm, 2135 mm, Lexington, Ice, 89mm J, Left Control, Top Fix, Split Draw, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, Existing Headrail	1	972.60		972.60
Vertical	To Supply 1 Vertical, Landing, 1365 mm, 2120 mm, Lexington, Ice, 89mm J, Left Control, Top Fix, Left Stack, Senses Slim system, Senses Slim system, Senses Slim system, Senses Slim system, Existing Headrail	1	458.84		458.84

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,674.89
GST Total	183.75
Total	3,858.64
Payments/Credits	1,929.32
Balance Due	1,929.32