

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-07-2023	68039

Invoice To
Mrs. Roberts The Lookout, La Route Des Landes St. Ouen Jersey JE32AA

Ship To
Mrs. Roberts The Lookout, La Route Des Landes St. Ouen Jersey JE32AA

P.O. No.	Terms	Customer Id.
CH11396	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller Blind	To Supply 1 Roller Blind, Bedroom 1, 1050 mm, 2100 mm, Banlight Duo XL, Concrete, Group D, Blind to bottom bar width, Motorised operation, Top Fix, B Roll, Re-cover, Basic Roller system (Grey)	1	270.17		270.17
Roller Blind	To Supply 1 Roller Blind, Bedroom 1, 1000 mm, 2100 mm, Banlight Duo XL, Concrete, Group D, Blind size, Motorised operation, Top Fix, B Roll, Re-cover, Basic Roller system (Grey)	1	266.14		266.14
Roller Blind	To Supply 1 Roller Blind, Bedroom 1, 1050 mm, 2100 mm, Banlight Duo XL, Concrete, Group D, Blind to bottom bar width, Motorised operation, Top Fix, B Roll, Re-cover, Basic Roller system (Grey)	1	270.17		270.17
Roller Blind	To Supply 1 Roller Blind, Theo, 2095 mm, 2100 mm, Banlight Duo XL, Concrete, Group D, Blind size, Left control, Top Fix, B Roll, Re-cover, Basic Roller system (Grey)	1	331.34		331.34
Standard Call Out charge	1 Collected blinds to be re-covered on 28/4/2023., Standard Call Out charge	1	65.00		65.00
Standard Call Out charge	1 Re-fitted blinds on 17/7/2023, Standard Call Out charge	1	65.00		65.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,267.82
GST Total	63.40
Total	1,331.22
Payments/Credits	0.00
Balance Due	1,331.22