

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-09-2023	68169

Invoice To
Mrs. Surcouf Airliele, Chemin Du Moulin St. Ouen Jersey JE3 2FL

Ship To
Mrs. Surcouf Airliele, Chemin Du Moulin St. Ouen Jersey JE3 2FL

P.O. No.	Terms	Customer Id.
CH11403	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Romanfold	To Supply 1 Romanfold, Morgan, 2100 mm, 1450 mm, Rattan, Moonstone, Classic C, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined	1	778.90		778.90
Mirage Roller	To Supply 1 Mirage Roller, 2140 mm, 1400 mm, Maple, Kitchen, Blind size, Right control, Top Fix, Cream hardware, Discrete bottom bar	1	602.96		602.96

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,381.86
GST Total	69.10
Total	1,450.96
Payments/Credits	704.41
Balance Due	746.55