

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-11-2023	68249

Invoice To
Mrs. Schmidt 3 Bourne House, Don Road St. Helier Jersey JE24ZP

Ship To
Mrs. Schmidt 3 Bourne House, Don Road St. Helier Jersey JE24ZP

P.O. No.	Terms	Customer Id.
CH11457	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Living room, 1110 mm, 1450 mm, Polaris, White, Group A, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system (White)	2	156.61		313.22
Vertical	To Supply 1 Vertical, Bedroom 1, 2125 mm, 1435 mm, Polaris, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	245.51		245.51
Vertical	To Supply 1 Vertical, Bedroom 1, 1108 mm, 1435 mm, Polaris, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	158.90		158.90
Vertical	To Supply 1 Vertical, Bedroom 2, 1105 mm, 1435 mm, Polaris, White, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	158.90		158.90

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	876.53
GST Total	43.84
Total	920.37
Payments/Credits	450.00
Balance Due	470.37