

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2023	68215

Invoice To
Mrs. Winghardt East 408, Horizon, The Waterfront, La Rue De L'etau St. Helier Jersey JE2 3WF

Ship To
Mrs. Winghardt East 408, Horizon, The Waterfront, La Rue De L'etau St. Helier Jersey JE2 3WF

P.O. No.	Terms	Customer Id.
CH11464	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, Bedroom 2, 2540 mm, 2390 mm, Tiree, Alabaster, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, Black hardware, Metal chain with Black weights, 1500 long rod	1	418.55		418.55
Vertical	To Supply 1 Vertical, Bedroom 1, 2315 mm, 2390 mm, Tiree, Alabaster, 89mm B, Rod operation, Top Fix, Left Stack, Senses Slim system, Black hardware, 1500 long rod	1	379.16		379.16
Vertical	To Supply 1 Vertical, Living room, 3010 mm, 2415 mm, Tiree, Alabaster, 89mm B, Rod operation, Top Fix, Right Stack, Senses Slim system, Black hardware, 1500 long rod	1	496.13		496.13

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,293.84
GST Total	64.70
Total	1,358.54
Payments/Credits	679.27
Balance Due	679.27