

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-10-2023	68225

Invoice To
Mr. Norman Nicholson Builders Ltd Unit 9, Springside Industrial Estate Rue De La Monnaie Trinity Jersey JE3 5DG

Ship To
13 Broad st St Helier Jersey

P.O. No.	Terms	Customer Id.
CH11566	Please pay within 7 days of receipt of this invoice.	13 Broad St

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Flat 1 Living Room, 1030 mm, 1500 mm, Polaris Blackout, Charcoal, Group A, Blind size, Top Fix, Silver control chain, Basic Roller system (White)	2	156.61		313.22
Roller	To Supply 1 Roller, Flat 1 Bedroom, 1150 mm, 1600 mm, Polaris Blackout, Charcoal, Group A, Blind size, Face Fix, Silver control chain, Basic Roller system (White)	1	156.61		156.61
Roller	To Supply 3 Roller, Flat 2 Living Room, 854 mm, 1200 mm, Polaris Blackout, Charcoal, Group A, Blind size, Top Fix, Silver control chain, Basic Roller system (White)	3	139.54		418.62
Roller	To Supply 1 Roller, Flat 2 Bedroom, 2140 mm, 1350 mm, Polaris Blackout, Charcoal, Group A, Blind size, Face Fix, Silver control chain, Basic Roller system (White)	1	191.98		191.98
Interest incurred on late payment	1 Current bank interest charge 5.25% for November 2023, Interest incurred on late payment	1	59.55		59.55

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,139.98
GST Total	57.00
Total	1,196.98
Payments/Credits	0.00
Balance Due	1,196.98