

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-01-2024	68376

Invoice To
Mrs. Inns 6 La Hetres, La Route Des Hetres St. Peter Jersey JE37DG

Ship To
Mrs. Inns 6 La Hetres, La Route Des Hetres St. Peter Jersey JE37DG

P.O. No.	Terms	Customer Id.
CH11800	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 3 Pleated, 398 mm, 1752 mm, Bedroom 1, Hand operation, Adhesive fix; direct to glass, White hardware, 7752 Sand	3	352.80		1,058.41
Senses Roller XL	To Supply 1 Senses Roller XL, Kristian, 2060 mm, 2200 mm, Banlight Duo, Group D, Blind size, Left control, Top Fix, Silver control chain, Cream hardware	1	412.70		412.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,471.11
GST Total	73.56
Total	1,544.67
Payments/Credits	800.00
Balance Due	744.67