

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2024	68683

Invoice To
Mr. Le Brocq The Cottage ,La Grande Route De La Cote St. Clement Jersey JE2 6FY

Ship To
Mr. Le Brocq The Cottage ,La Grande Route De La Cote St. Clement Jersey JE2 6FY

P.O. No.	Terms	Customer Id.
CH11875	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, The writing room, 1823 mm, 2050 mm, Kinross, dijon, Group C, Blind size, Top Fix, B Roll, Situo1 RTS handset, Basic Roller system (White) , Sonesse 40 RTS	1	782.47		782.47

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	782.47
GST Total	39.12
Total	821.59
Payments/Credits	410.79
Balance Due	410.80