

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-03-2024	68526

Invoice To
Mr. Renouf Maison D'ailleurs, Boscobel Farm, La Rue Des Vignes St. Peter Jersey JE3 7BE

Ship To
Mr. Renouf Maison D'ailleurs, Boscobel Farm, La Rue Des Vignes St. Peter Jersey JE3 7BE

P.O. No.	Terms	Customer Id.
CH11334Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Central opening	1	371.42		371.42
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Stack to RHS	1	992.89		992.89
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Stack to left	1	587.99		587.99
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Central opening	1	371.42		371.42
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Standard colours, Blockfly Zeroquattro, Stack to left	1	674.70		674.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,998.42
GST Total	149.92
Total	3,148.34
Payments/Credits	1,540.22
Balance Due	1,608.12