

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2024	68551

Invoice To
Mrs. Katherine Richardson Mille Fleur, Hydrangia Avenue, Rue Des Grantez, La Route Du Marais St. Ouen Jersey JE32GX

Ship To
Mrs. Katherine Richardson Mille Fleur, Hydrangia Avenue, Rue Des Grantez, La Route Du Marais St. Ouen Jersey JE32GX

P.O. No.	Terms	Customer Id.
CH11997	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller XL	To Supply 1 Senses Roller XL, Bedroom, 2700 mm, 1150 mm, Palette, Colours: White, Group B, Blind size, Right control, Top Fix, Silver control chain, White hardware	1	275.79		275.79
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Michelangelo colours, Blockfly Zeroquattro, Colours: Michelangelo Grey Michelangelo DR-709, Metallised mesh, Grey metalized mesh	1	540.91		540.91
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Fabric: Michelangelo colours, Blockfly Zeroquattro, Colours: Michelangelo Grey Michelangelo DR-709, Metallized mesh, Grey metallized mesh	1	422.80		422.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,189.92
GST Total	59.50
Total	1,249.42
Payments/Credits	650.00
Balance Due	599.42