

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-03-2024	68490

Invoice To
Mr & Mrs Bouten Oakdene, La Rue De L'Eglise St. John Jersey JE34BA

Ship To
Mr & Mrs Bouten Oakdene, La Rue De L'Eglise St. John Jersey JE34BA

P.O. No.	Terms	Customer Id.
CH11998	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Cottage, CK06, Manual, 1025, 15 Mins	1	99.01		99.01
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Bathroom 2, CK06, Manual, 1025, 15 Mins	1	99.01		99.01
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Dressing room, CK06, Manual, 1025, 15 Mins	1	99.01		99.01
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Max, CK01, Manual, 1025, White Painted Aluminium, 15 Mins	1	99.01		99.01
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Max, MK06, Manual, 1025, White Painted Aluminium, 15 Mins	1	123.00		123.00
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Nat, MK06, Manual, 1025, White Painted Aluminium, 15 Mins	1	123.00		123.00
Velux	1 Operating Pole, Velux	1	36.00		36.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	678.04
GST Total	33.90
Total	711.94
Payments/Credits	350.00
Balance Due	361.94