

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-05-2024	68674

Invoice To
Mrs. Pat Vibert 7 Richmond Court, La Rue De Haut St. Lawrence Jersey JE3 1JQ

Ship To
Mrs. Pat Vibert 7 Richmond Court, La Rue De Haut St. Lawrence Jersey JE3 1JQ

P.O. No.	Terms	Customer Id.
CH12014	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Bedroom, 2570 mm, 1255 mm, Banlight Duo FR, Almond, 89mm C, Left Control, Top Fix, Left Stack, Existing rail, White hardware, White weights and chain, Louvres only, 33 in total	1	250.30		250.30
Vertical	To Supply 1 Vertical, Living room, 3175 mm, 1245 mm, Palette, Stone Grey, 89mm B, Left Control, Top Fix, Left Stack, Existing rail, White hardware, White weights and chain, Louvres only, 40 in total	1	251.84		251.84

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	502.14
GST Total	25.11
Total	527.25
Payments/Credits	263.62
Balance Due	263.63