

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-07-2022	67353

Invoice To
Mrs. Rhian Love Cornerways, Le Mont Du Bu De La Rue St. Lawrence Jersey JE31HE

Ship To
Mrs. Rhian Love Cornerways, Le Mont Du Bu De La Rue St. Lawrence Jersey JE31HE

P.O. No.	Terms	Customer Id.
CH9475	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 1 Insect Screen, 400 mm, 1075 mm, T10 Fixed Frame screen - no lip, White ferme, Fixed Frame Insect screen, Josh, Finished size, Turn buttons, Face fix	1	82.20		82.20
Sharknet Screens	To Supply 1 Sharknet Screens, Width: 1730 mm, 2068 mm, Blockfly Bilateral, Other Location	1	805.90		805.90
Insect Screen	To Supply 1 Insect Screen, 400 mm, 1075 mm, T10 Fixed Frame screen - no lip, White ferme, Fixed Frame Insect screen, Office, Finished size, Turn buttons, Face fix	1	82.20		82.20
Insect Screen	To Supply 1 Insect Screen, Turn buttons, Face fix, Turnbuttons to be fitted to other windows this size.	1	0.00		0.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	970.30
GST Total	48.52
Total	1,018.82
Payments/Credits	450.03
Balance Due	568.79