

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-04-2024	68583

Invoice To
2nd Floor Capital House, 8 Church Street St Helier JE2 3NN

Ship To
2nd Floor Capital House, 8 Church Street St Helier JE2 3NN

P.O. No.	Terms	Customer Id.
CH12108	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Office, 1082 mm, 1900 mm, Helioscreen Panama Chrome, White Pearl RE10963, Group E, Blind size, Right, Top Fix, Silver control chain, B Roll, Brushed Aluminium Bottom Bar, Benthin RL01, order reference 21313	1	314.42		314.42
Roller XL	To Supply 7 Roller XL, Office, 2352 mm, 1900 mm, Helioscreen Panama Chrome, White Pearl RE10963, Group E, Blind size, Right, Top Fix, Silver control chain, B Roll, Brushed Aluminium Bottom Bar, Benthin RL01, order reference 21313	7	409.55		2,866.85
Roller XL	To Supply 1 Roller XL, Office, 2344 mm, 1900 mm, Helioscreen Panama Chrome, White Pearl RE10963, Group E, Blind size, Right, Top Fix, Silver control chain, B Roll, Brushed Aluminium Bottom Bar, Benthin RL01, order reference 21313	1	409.55		409.55

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,590.82
GST Total	179.54
Total	3,770.36
Payments/Credits	0.00
Balance Due	3,770.36