

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-04-2024	68569

Invoice To
Mr. Thomas La Maison Blanche, La Rue De La Blanche Pierre St. Lawrence Jersey JE31EX

Ship To
Mr. Thomas La Maison Blanche, La Rue De La Blanche Pierre St. Lawrence Jersey JE31EX

P.O. No.	Terms	Customer Id.
CH12122	Please pay within 7 days of receipt of this invoice.	Oliver@5West.Co.Uk

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Sunroom, 950 mm, 2200 mm, Perspective, Desert Sand, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	316.44		316.44
Roller	To Supply 2 Roller, Sunroom, 965 mm, 2200 mm, Perspective, Desert Sand, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	2	316.44		632.88
Roller	To Supply 2 Roller, Sunroom, 1040 mm, 2200 mm, Perspective, Desert Sand, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	2	325.43		650.86
Roller	To Supply 3 Roller, Sunroom, 1030 mm, 2200 mm, Perspective, Desert Sand, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	3	325.43		976.29
Roller	To Supply 1 Roller, Sunroom, 1385 mm, 2800 mm, Perspective, Desert Sand, Group D, Blind to bottom bar width, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	397.08		397.08
Roller	To Supply 1 Roller, Sunroom, 1415 mm, 2800 mm, Perspective, Desert Sand, Group D, Blind to bottom bar width, Left control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	1	407.97		407.97
Roller	To Supply 3 Roller, Kitchen, 1505 mm, 1500 mm, Perspective, Desert Sand, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White)	3	290.06		870.18

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,826.53
GST Total	191.33
Total	4,017.86
Payments/Credits	2,008.93
Balance Due	2,008.93