

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-09-2024	68900

Invoice To
Mr & Mrs Strutt Anjou Mont De La Mare St Catherine St Martin Jersey

Ship To
Mr & Mrs Strutt Anjou Mont De La Mare St Catherine St Martin Jersey

P.O. No.	Terms	Customer Id.
CH12144	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
KuroLok 100RL	To Supply 1 KuroLok 100RL, 2341 mm, 3090 mm, Panama Pro Chrome 3%, White Linen RE10962, Band F, Blind size, Somfy RTS, Situo1 RTS handset, Side fix, Side channel shelving, Headbox shelving	1	3,475.00		3,475.00
Fitting	1 Lantern blind installation, Fitting	1	525.00		525.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	4,000.00
GST Total	200.00
Total	4,200.00
Payments/Credits	2,100.00
Balance Due	2,100.00