

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-07-2024	68770

Invoice To
Mrs. Van Neste Sandbanks, Le Chemin Des Monts St. Ouen Jersey Channel Isles JE32GT

Ship To
Mrs. Van Neste Sandbanks, Le Chemin Des Monts St. Ouen Jersey Channel Isles JE32GT

P.O. No.	Terms	Customer Id.
CH12175	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, Garden room, 2310 mm, 2200 mm, Verosol SilverScreen, Group E, Blind size, Sonesse 40 RTS, Left, Top Fix, B Roll, Benthin RL01	1	781.91		781.91
Roller XL	To Supply 1 Roller XL, Garden room, 2350 mm, 2200 mm, Verosol SilverScreen, Group E, Blind size, Sonesse 40 RTS, Right, Top Fix, B Roll, Benthin RL01	1	781.91		781.91
Roller XL	To Supply 1 Roller XL, Garden room, 715 mm, 2200 mm, Verosol SilverScreen, Group E, Blind size, Sonesse 40 RTS, Right, Top Fix, B Roll, Benthin RL01	1	658.26		658.26
Somfy RTS Handset	1 Situo 5 remote, Somfy RTS Handset	1	135.00		135.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,357.08
GST Total	117.86
Total	2,474.94
Payments/Credits	0.00
Balance Due	2,474.94