

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-06-2024	68705

Invoice To
Mrs. Gary & Jannine Godefroy Buxton House, La Verte Rue St. Mary Jersey JE3 3DA

Ship To
Mrs. Gary & Jannine Godefroy Buxton House, La Verte Rue St. Mary Jersey JE3 3DA

P.O. No.	Terms	Customer Id.
CH12183	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Translucent Roller Blinds	To Supply 1 Velux Translucent Roller Blinds, Bathroom, C04, Manual, 4166, Brushed Aluminium, C04	1	224.00		224.00
Romanfold	To Supply 1 Romanfold, Bedroom, 1292 mm, 1450 mm, Classic D, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined, Ornella Pink Arena	1	558.20		558.20
Senses Roller	To Supply 1 Senses Roller, Landing, 1290 mm, 1450 mm, Shoal Marine, Marine Blue, Group B, Blind size, Top Fix, Right control, Silver control chain, Cream hardware	1	214.39		214.39
Velux Translucent Roller Blinds	To Supply 1 Velux Translucent Roller Blinds, Top landing, S06, Manual, 4171, Brushed Aluminium, C04	1	234.00		234.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,230.59
GST Total	61.53
Total	1,292.12
Payments/Credits	646.06
Balance Due	646.06