

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-05-2022	67252

Invoice To
Mrs. Lynne Shenfine Le Jardin, La Route Du Petit Port St. Brelade Jersey JE3 8HH

Ship To
Mrs. Lynne Shenfine Le Jardin, La Route Du Petit Port St. Brelade Jersey JE3 8HH

P.O. No.	Terms	Customer Id.
CH9534	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, The Girls, 1744 mm, 1200 mm, Banlight Duo, Nude, Group D, Blind size, Spring operation, Top Fix, Senses bottom bar, Senses Fascia System, White hardware	1	254.02		254.02
Wood Venetian	To Supply 1 Wood Venetian, The Girls, 1744 mm, 1160 mm, White, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	430.24		430.24
Roller	To Supply 1 Roller, Spare room, 1750 mm, 1200 mm, Banlight Duo, Nude, Group D, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, White hardware	1	254.02		254.02
Wood Venetian	To Supply 1 Wood Venetian, Spare room, 1750 mm, 1170 mm, White, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	430.24		430.24
Roller	To Supply 1 Roller, James, 1740 mm, 1200 mm, Banlight Duo, Nude, Group D, Blind size, Spring operation, Top Fix, Senses Fascia System, Senses bottom bar, White hardware	1	254.02		254.02
Wood Venetian	To Supply 1 Wood Venetian, James, 1740 mm, 1160 mm, White, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	430.24		430.24

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,052.78
GST Total	102.63
Total	2,155.41
Payments/Credits	2,155.41
Balance Due	0.00