

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	68771

Invoice To
Mrs. Emma Eva Le Reve, Le Mont Sohier St. Brelade Jersey Channel Isles JE38EA

Ship To
Mrs. Emma Eva Le Reve, Le Mont Sohier St. Brelade Jersey Channel Isles JE38EA

P.O. No.	Terms	Customer Id.
CH12262	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
50mm Timberlux with Tapes	To Supply 1 50mm Timberlux with Tapes, Living room, Blind Size, 1184 mm, 1180 mm, Stark, Basswood, Plain, Standard, None Required, 38mm x 50mm Tape Havana	1	391.50		391.50
50mm Timberlux with Tapes	To Supply 1 50mm Timberlux with Tapes, Living room, Blind Size, 1188 mm, 1172 mm, Stark, Basswood, Plain, Standard, None Required, 38mm x 50mm Tape Havana	1	391.50		391.50
50mm Timberlux with Tapes	To Supply 1 50mm Timberlux with Tapes, Dining room, Blind Size, 1192 mm, 990 mm, Stark, Basswood, Plain, Standard, None Required, 38mm x 50mm Tape Havana	1	371.73		371.73
50mm Timberlux with Tapes	To Supply 1 50mm Timberlux with Tapes, Dining room, Blind Size, 1182 mm, 880 mm, Stark, Basswood, Plain, Standard, None Required, 38mm x 50mm Tape Havana	1	348.05		348.05
50mm Timberlux with Tapes	To Supply 1 50mm Timberlux with Tapes, Kitchen, Blind Size, 1172 mm, 1010 mm, Stark, Basswood, Plain, Standard, None Required, 38mm x 50mm Tape Havana	1	371.73		371.73
Pleated	To Supply 1 Pleated, 650 mm, 1110 mm, Kitchen, 7720 White, Hand operation, Face Fix, White hardware	1	214.55		214.55

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,089.06
GST Total	104.47
Total	2,193.53
Payments/Credits	1,096.76
Balance Due	1,096.77