

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-07-2024	68772

Invoice To
Mr. Jose Lourenco The Club Restaurant & Spa Green Street St. Helier Jersey JE24UH

Ship To
Mr. Jose Lourenco The Club Restaurant & Spa Green Street St. Helier Jersey JE24UH

P.O. No.	Terms	Customer Id.
CH12272	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 2 Vertical, 2nd Floor Vertical blinds, 3472 mm, 1390 mm, Right Control, Top Fix, Right Stack, Senses Slim system, Existing Headrail, Linking Chain, Weights	2	46.57		93.14
Vertical	To Supply 1 Vertical, 2nd Floor Vertical blinds, 1182 mm, 1336 mm, Ranoch, Market Collection, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, Beige	1	158.09		158.09
Vertical	To Supply 1 Vertical, 2nd Floor Vertical blinds, 1190 mm, 1335 mm, Ranoch, Market Collection, Right Control, Top Fix, Split Draw, Existing rail, Existing Headrail, Louvres only, Beige. 16 louvres	1	97.99		97.99
Vertical	To Supply 1 Vertical, 2nd Floor Vertical blinds, 3470 mm, 1380 mm, Ranoch, Market Collection, Right Control, Top Fix, Split Draw, Existing rail, Existing Headrail, Louvres only, Beige. 46 louvres	1	231.28		231.28
Vertical	To Supply 1 Vertical, 2nd Floor Vertical blinds, 2465 mm, 1380 mm, Ranoch, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, White hardware, Beige. 46 louvres	1	256.85		256.85

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	837.35
GST Total	41.86
Total	879.21
Payments/Credits	439.61
Balance Due	439.60