

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-06-2022	67297

Invoice To
Mrs. Mcgowan Yuthet, Rue Becq Trinity Jersey JE35FR

Ship To
Mrs. Mcgowan Yuthet, Rue Becq Trinity Jersey JE35FR

P.O. No.	Terms	Customer Id.
CH9545	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, Amelie, 900 mm, 2200 mm, Banlight Duo, Colours: White, Group D, Blind size, Right control, Face Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White)	1	271.31		271.31
Roller	To Supply 1 Roller, Amelie, 890 mm, 1550 mm, Banlight Duo, Colours: White, Group D, Blind size, Right control, Face Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White)	1	228.38		228.38
Roller	To Supply 1 Roller, Main bedroom, 890 mm, 1550 mm, Banlight Duo, Colours: White, Group D, Blind size, Right control, Face Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White)	1	228.38		228.38
Roller	To Supply 1 Roller, Main bedroom, 900 mm, 2200 mm, Banlight Duo, Colours: White, Group D, Blind size, Right control, Face Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White)	1	271.31		271.31

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	999.38
GST Total	49.98
Total	1,049.36
Payments/Credits	524.68
Balance Due	524.68