

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-07-2024	68726

Invoice To
Mrs. Kate Mehigan Caleh, Le Mont Gras D'eau St. Brelade Jersey JE38ED

Ship To
Mrs. Kate Mehigan Caleh, Le Mont Gras D'eau St. Brelade Jersey JE38ED

P.O. No.	Terms	Customer Id.
CH12310	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Roller	To Supply 1 Senses Roller, Utility, 1675 mm, 1340 mm, Polaris, Clear White, Group A, Blind size, Top Fix, Right control, White hardware	1	190.79		190.79
Pleated	To Supply 2 Pleated, 780 mm, 1640 mm, Gym, White 7720, Right control, Top Fix, White hardware, Straight Bead	2	385.92		771.84
Pleated	To Supply 2 Pleated, 592 mm, 1640 mm, Gym Doors, White 7720, Top Fix, White hardware, Straight Bead	2	323.53		647.05
Pleated	To Supply 1 Pleated, 1162 mm, 630 mm, Gym, White 7720, Top Fix, White hardware, Straight Bead	1	361.50		361.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,971.18
GST Total	98.56
Total	2,069.74
Payments/Credits	1,040.00
Balance Due	1,029.74