

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-06-2024	68691

Invoice To
Mr. James Lawrence Block F Flat 1, Les Quennevais Park Flats St. Brelade Jersey JE38GE

Ship To
Mr. James Lawrence Block F Flat 1, Les Quennevais Park Flats St. Brelade Jersey JE38GE

P.O. No.	Terms	Customer Id.
CH12332	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Insect Screen	To Supply 1 Insect Screen, 520 mm, 1080 mm, K1 Fixed Frame screen, Fixed Frame Insect screen, Bedroom, Opening size - excluding lip, Turn buttons, Face fix	1	102.90		102.90
Roller XL	To Supply 1 Roller XL, Bedroom, 2430 mm, 1192 mm, Banlight Duo XL, Colours: Navy, Group D, Blind size, Right, Top Fix, Silver control chain, B Roll, Benthin RL01	1	321.52		321.52
Senses Roller	To Supply 1 Senses Roller, Kitchen, 1190 mm, 1150 mm, Wye, Steel, Group C, Blind size, Top Fix, Right control, Silver control chain, A roll only, Brushed Aluminium hardware	1	231.09		231.09

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	576.85
GST Total	28.84
Total	605.69
Payments/Credits	302.84
Balance Due	302.85