

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-07-2024	68761

Invoice To
Mr. Pawel Kaminski Flat 2, 7 Duhamel Place St. Helier Jersey JE24TP

Ship To
Mr. Pawel Kaminski Flat 2, 7 Duhamel Place St. Helier Jersey JE24TP

P.O. No.	Terms	Customer Id.
CH12383	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, Bedroom, 1108 mm, 2065 mm, Polaris Blackout, Black, Group A, Fabric size, Top Fix, Right control, Black hardware	1	204.89		204.89
Mirage Roller	To Supply 1 Mirage Roller, 1108 mm, 2065 mm, Fabric: Beam, Maple, Living Room, Fabric size, Right control, Top Fix, Black hardware	1	383.35		383.35
Mirage Roller	To Supply 1 Mirage Roller, 1116 mm, 2065 mm, Fabric: Beam, Maple, Living Room, Fabric size, Right control, Top Fix, Black hardware	1	383.35		383.35
Mirage Roller	To Supply 2 Mirage Roller, 846 mm, 2065 mm, Fabric: Beam, Maple, Living Room, Blind to bottom bar width, 1L;1R, Top Fix, Black hardware	2	363.31		726.62

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,698.21
GST Total	84.91
Total	1,783.12
Payments/Credits	900.00
Balance Due	883.12