

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-08-2024	68802

Invoice To
Mr. Chris Bentley 37 Du Hogard, La Grande Route De St. Martin St. Martin Jersey JE3 6JP

Ship To
Mr. Chris Bentley 37 Du Hogard, La Grande Route De St. Martin St. Martin Jersey JE3 6JP

P.O. No.	Terms	Customer Id.
CH12421	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Dining room, 3175 mm, 975 mm, Chenille, Silk, 89mm C, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	342.42		342.42
Vertical	To Supply 1 Vertical, Box, 1256 mm, 1150 mm, Exlite, White, 89mm D, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	218.31		218.31
Vertical	To Supply 1 Vertical, Back bedroom, 1855 mm, 1150 mm, Exlite, Colours: White, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	263.33		263.33
Vertical	To Supply 1 Vertical, Front bedroom, 1855 mm, 1152 mm, Exlite, Colours: White, 89mm D, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	263.33		263.33

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,087.39
GST Total	54.38
Total	1,141.77
Payments/Credits	391.10
Balance Due	750.67