

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-07-2024	68960

Invoice To
Mr. Paul Du Feu Notre Tro Rue Des Cabarettes St Martin

Ship To
Mr. Paul Du Feu Notre Tro Rue Des Cabarettes St Martin

P.O. No.	Terms	Customer Id.
CH12447	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, Mon Abri Conservatory, 3450 mm, 1370 mm, Quinton, Colours: latte, 89mm C, Right Control, Face Fix, Right Stack, Senses Slim system, Existing Headrail, Louvres only, 45 louvres in total	1	310.75		310.75
Vertical	To Supply 1 Vertical, Mon Abri Conservatory, 1300 mm, 1370 mm, Quinton, Colours: latte, 89mm C, Right Control, Face Fix, Right Stack, Senses Slim system, Existing Headrail, Louvres only, 17 louvres in total	1	160.79		160.79
Window Film	1 Mon Abri Conservatory, 582 mm, 1660 mm, Window Film	1	70.00		70.00
Roller	To Supply 2 Roller, Notre Tro Living room, 945 mm, 2100 mm, Group C, Fabric size, 1L;1R, Top Fix, Silver control chain, Basic Roller system (White), Quinten Latte	2	273.25		546.50

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	924.83
GST Total	46.24
Total	971.07
Payments/Credits	485.50
Balance Due	485.57