

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-08-2024	68825

Invoice To
Mr. Andy West 8 Thornhill Park La Vieux Beaumont St Peter JE37ZY

Ship To
Mr. Andy West 8 Thornhill Park La Vieux Beaumont St Peter JE37ZY

P.O. No.	Terms	Customer Id.
CH12451	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 1 Sail Shades, Conservatory, Stainless Steel fixings, Rectangular sail to close gap between existing sails supplied in 2016. Additional sail to include two vent opener holes.	1	1,925.00		1,925.00
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, Bedroom, 5, Manual, 1025, Brushed Aluminium, 25 Mins, Remove broken blinds first	2	150.35		300.70
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Landing, 5, Manual, 1025, Brushed Aluminium, 25 Mins, Remove broken blinds first	1	150.35		150.35
Luxaflex Vertical	To Supply 1 Luxaflex Vertical, 1820 mm, 1450 mm, 0616, 89mm Aluminium 1, Blind size, RH Control, Top Fix, RH Stack, Endless chain mono, White	1	489.00		489.00
Luxaflex Vertical	To Supply 1 Luxaflex Vertical, 1820 mm, 1450 mm, 0616, 89mm Aluminium 1, Blind size, LH Control, Top Fix, LH Stack, Endless chain mono, White	1	489.00		489.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,354.05
GST Total	167.71
Total	3,521.76
Payments/Credits	1,760.88
Balance Due	1,760.88