

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	68830

Invoice To
Ms. Rachel Harrowing BCR Law LLP 7 Library Place St. Helier Jersey JE2 4UA

Ship To
Ms. Rachel Harrowing BCR Law LLP 7 Library Place St. Helier Jersey JE2 4UA

P.O. No.	Terms	Customer Id.
CH12453	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, Top floor, 1795 mm, Left Control, Top Fix, Right Stack, Senses Slim system, White hardware, 89mm Headrail, 48 louvres in room to be split across 2 new headrails. 1350mm long chain and cord.	1	163.05		163.05
Vertical	To Supply 1 Vertical, Top floor, 1795 mm, Right Control, Top Fix, Left Stack, Senses Slim system, White hardware, 89mm Headrail, 48 louvres in room to be split across 2 new headrails. 1350mm long chain and cord.	1	163.05		163.05
Vertical	To Supply 2 Vertical, Middle floor, 1790 mm, Left Control, Top Fix, Right Stack, Senses Slim system, White hardware, 89mm Headrail, 48 louvres in room to be split across 2 new headrails. 1350mm long chain and cord.	2	163.05		326.10
Vertical	To Supply 2 Vertical, Middle floor, 1790 mm, Right Control, Top Fix, Left Stack, Senses Slim system, White hardware, 89mm Headrail, 48 louvres in room to be split across 2 new headrails. 1350mm long chain and cord.	2	163.05		326.10
Weights & Linking Chain	130 Weights & Linking Chain	130	2.22		288.60

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,266.90
GST Total	63.35
Total	1,330.25
Payments/Credits	1,049.74
Balance Due	280.51