

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-09-2024	68888

Invoice To
Mrs. Child-Villers Debonair, Les Chenolles St. John Jersey JE34FB

Ship To
Mrs. Child-Villers Debonair, Les Chenolles St. John Jersey JE34FB

P.O. No.	Terms	Customer Id.
CH12522	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Bedroom, CK02, Manual, 1100, Brushed Aluminium, Remove old first.	1	161.00		161.00
Senses Roller	To Supply 1 Senses Roller, Bedroom, 710 mm, 1050 mm, Banlight Duo, Group C, Blind size, Top Fix, Slow-rise, White hardware	1	229.90		229.90
Pleated	To Supply 1 Pleated, 452 mm, 1030 mm, Bedroom 1, Hand operation, Top Fix, White hardware	1	222.15		222.15
Window Film	1 Landing, 483 mm, 388 mm, Window Film	1	45.00		45.00

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	658.05
GST Total	32.91
Total	690.96
Payments/Credits	345.48
Balance Due	345.48