

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-08-2024	68824

Invoice To
Mrs. Jane Laurent Flat 1 Eutorpa House, Oxford Road St. Helier Jersey JE2 4LJ

Ship To
Mrs. Jane Laurent Flat 1 Eutorpa House, Oxford Road St. Helier Jersey JE2 4LJ

P.O. No.	Terms	Customer Id.
CH12549	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, Living room, 1210 mm, 1730 mm, Polaris, Colours: Mustard Yellow, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, Existing Headrail, Louvres only, 18	1	135.62		135.62
Vertical	To Supply 2 Vertical, Bedroom, 960 mm, 1710 mm, Polaris, Colours: Cassis Pink, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, Existing Headrail, Louvres only, 12 louvres each blind	2	106.92		213.84
Vertical	To Supply 1 Vertical, Bathroom, 930 mm, 1682 mm, Polaris, Colours: Beige, Market Collection, Right Control, Top Fix, Split Draw, Senses Slim system, Existing Headrail, Louvres only, 12 louvres	1	112.92		112.92

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	462.38
GST Total	23.12
Total	485.50
Payments/Credits	0.00
Balance Due	485.50