

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-08-2024	68839

Invoice To
Ms. Baird 94 The Limes Green Street St Helier JE24ZE

Ship To
Ms. Baird 94 The Limes Green Street St Helier JE24ZE

P.O. No.	Terms	Customer Id.
CH12566	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, Bedroom 1, 1025 mm, 2175 mm, Romany Blackout, Putty, 89mm E, Rod operation, Face Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white weights	1	310.80		310.80
Senses Roller	To Supply 1 Senses Roller, Bedroom 2, 1025 mm, 1300 mm, Romany, Putty, Group C, Blind size, Face Fix, Slow-rise, Brushed Aluminium hardware	1	246.09		246.09
Vertical	To Supply 1 Vertical, Living room, 2080 mm, 2175 mm, Romany Blackout, Putty, 89mm E, Rod operation, Face Fix, Right Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with white	1	495.22		495.22

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,052.11
GST Total	52.60
Total	1,104.71
Payments/Credits	525.00
Balance Due	579.71