

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	68993

Invoice To
Mr. Kenny Mcleod Sunrise Close De La Rocque Grouville JE3 9BY

Ship To
Mr. Kenny Mcleod Sunrise Close De La Rocque Grouville JE3 9BY

P.O. No.	Terms	Customer Id.
CH12588	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sharknet Screens	To Supply 1 Sharknet Screens, Guest bedroom, Fabric: Standard colours, Blockfly Zeroquattro	1	324.74		324.74
Insect Screen	To Supply 1 Insect Screen, 620 mm, 930 mm, T10 Fixed Frame screen - no lip, White farne, Fixed Frame Insect screen, Living room, Finished size, Turn buttons, Face fix	1	104.47		104.47
Insect Screen	To Supply 1 Insect Screen, 595 mm, 1090 mm, T10 Fixed Frame screen - no lip, Colours: White farne, Fixed Frame Insect screen, Kitchen, Finished size, Turn buttons, Face fix	1	102.90		102.90

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	532.11
GST Total	26.61
Total	558.72
Payments/Credits	0.00
Balance Due	558.72