

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	68889

Invoice To
Mrs. Emily Mallet 13 Clos De La Bauche, La Rue De La Mare Ballam St. John Jersey JE34EJ

Ship To
Mrs. Emily Mallet 13 Clos De La Bauche, La Rue De La Mare Ballam St. John Jersey JE34EJ

P.O. No.	Terms	Customer Id.
CH12693	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Kitchen, 885 mm, 960 mm, Molina, White, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system	2	155.05		310.10
Roller	To Supply 1 Roller, Bathroom, 882 mm, 960 mm, Molina, White, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system (White)	1	155.05		155.05
Roller	To Supply 1 Roller, Spare Bedroom, 882 mm, 960 mm, Banlight Duo, Iris, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system (White)	1	155.05		155.05
Roller	To Supply 1 Roller, James, 880 mm, 1110 mm, Banlight Duo, Iris, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system (White)	1	172.91		172.91
Roller	To Supply 2 Roller, Bedroom 1, 882 mm, 1110 mm, Banlight Duo, Iris, Group B, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system (White)	2	172.91		345.82

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	1,025.04
GST Total	51.25
Total	1,076.29
Payments/Credits	500.00
Balance Due	576.29