

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-04-2023	67463

Invoice To
Mrs. Katie Gallagher Flat 5, 100 Halkett Place St. Helier Jersey JE2 4WH

Ship To
Mrs. Katie Gallagher Flat 5, 100 Halkett Place St. Helier Jersey JE2 4WH

P.O. No.	Terms	Customer Id.
CH9713	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)_Old	To Supply 3 Blackout Roller Blinds (Velux)_Old, Joshua, MK06, Manual, 1100, White Painted Aluminium	3	108.24		324.72
Blackout Roller Blinds (Velux)_Old	To Supply 2 Blackout Roller Blinds (Velux)_Old, Main bedroom, 104, Solar Powered, 1025, Brushed Aluminium, 4581	2	221.30		442.60
Venetian	To Supply 1 Venetian, Dylan, 1070 mm, 1450 mm, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix, 7751 Black Frost	1	216.81		216.81
Venetian	To Supply 2 Venetian, Owen, 1060 mm, 1450 mm, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix, deco ebony 2082	2	216.81		433.62
Blackout Roller Blinds (Velux)_Old	To Supply 4 Blackout Roller Blinds (Velux)_Old, Lounge, 104, Solar Powered, 4581, Brushed Aluminium	4	260.16		1,040.64
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, RFL Roller 2, Colour: 4170, GGL, Main Bed En-Suite	1	102.50		102.50
Vertical	To Supply 2 Vertical, Living room, 2325 mm, 2100 mm, Chatsworth, Grey, 89mm C, Right Control, Top Fix, Split Draw, Senses Slim system, Gunmetal Grey hardware	2	367.16		734.33

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,295.22
GST Total	164.77
Total	3,459.99
Payments/Credits	1,772.86
Balance Due	1,687.13