

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-05-2022	67244

Invoice To
Mr. PALLOT Seabright, Le Mont De Gouray St. Martin Jersey JE36ET

Ship To
Mr. PALLOT Seabright, Le Mont De Gouray St. Martin Jersey JE36ET

P.O. No.	Terms	Customer Id.
CH9779	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Living room, 1074 mm, 1150 mm, Atlantex asc, Colours: Cream, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, Headrail colour to be confirmed	1	178.08		178.08
Vertical	To Supply 1 Vertical, Main bedroom, 1930 mm, 1930 mm, Atlantex asc, Cream, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, White	1	280.54		280.54
Roller	To Supply 2 Roller, Living room, 1225 mm, 1000 mm, Atlantex ASC, Colours: Cream, Group C, Blind size, 1 Left control: 1 Right control, Top Fix, B Roll, Basic Roller system (White)	2	166.85		333.70
Roller	To Supply 1 Roller, Living room, 480 mm, 1200 mm, Atlantex ASC, Cream, Group C, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	168.48		168.48

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	960.80
GST Total	48.03
Total	1,008.83
Payments/Credits	504.42
Balance Due	504.41