

Ms. Lisa Barnes Logiq
 1st Floor, Oriel House, York Lane
 St. Helier
 Jersey

JE23QA

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-03-2025	69145

Invoice To
Ms. Lisa Barnes Logiq 1st Floor, Oriel House, York Lane St. Helier Jersey JE23QA

Ship To
Ms. Lisa Barnes Logiq 1st Floor, Oriel House, York Lane St. Helier Jersey JE23QA

P.O. No.	Terms	Customer Id.
CH12942Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 2 Roller XL, Breakout Area, 2240 mm, 2500 mm, Banlight Duo XL, Grey, Group D, Blind size, Left, Top Fix, Silver control chain, A Roll, Senses bottom bar, Benthin RL01	2	478.80		957.60
Roller XL	To Supply 2 Roller XL, Breakout Area, 2240 mm, 2500 mm, Banlight Duo XL, Grey, Group D, Blind size, Right, Top Fix, Silver control chain, A Roll, Senses bottom bar, Benthin RL01	2	478.80		957.60
Roller XL	To Supply 1 Roller XL, Breakout Area, 1225 mm, 2500 mm, Banlight Duo XL, Grey, Group D, Blind size, Right, Top Fix, Silver control chain, A Roll, Senses bottom bar, Benthin RL01	1	348.63		348.63
Signwriting/Art	1 Signwriting in Breakout Area to be corporate ID, supplied as print quality artwork. Centralised on width and 800mm up from hembar., Signwriting/Art	1	265.00		265.00

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	2,528.83
GST Total	126.44
Total	2,655.27
Payments/Credits	1,466.76
Balance Due	1,188.51