

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2022	67531

Invoice To
Mr. Poole 8 Le Clos Le Geyt, La Rue De Deloraine St. Saviour Jersey JE27NY

Ship To
Mr. Poole 8 Le Clos Le Geyt, La Rue De Deloraine St. Saviour Jersey JE27NY

P.O. No.	Terms	Customer Id.
CH10195	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Kitchen, 1132 mm, 1000 mm, Iona, Group D, Fabric size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Brushed Aluminium hardware, Cloud	1	200.88		200.88
Roller	To Supply 1 Roller, Study, 1758 mm, 1200 mm, Iona, Group D, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Brushed Aluminium hardware, Cloud	1	246.34		246.34
Roller	To Supply 1 Roller, Bathroom, 750 mm, 1200 mm, Iona, Group D, Fabric size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Brushed Aluminium hardware, Cloud	1	214.77		214.77

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	661.99
GST Total	33.10
Total	695.09
Payments/Credits	395.09
Balance Due	300.00