

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-03-2023	68434

Invoice To
Mrs. Russell The Hollies, La Route D'ebenezer Trinity Jersey JE35DT

Ship To
Mrs. Russell The Hollies, La Route D'ebenezer Trinity Jersey JE35DT

P.O. No.	Terms	Customer Id.
CH10301	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Curtain	To Supply 1 Curtain, Living room - inside recess Voile, Pair/Single: Pair, 3850 mm, 2035 mm, Continuous/Room High: 3000 203, Lining: Unlined, Silent Gliss 6010 Rod drawn Wave track in white. Split draw operation. To include brakes, draw rods and draw rod carriers.	1	1,034.00		1,034.00
Curtain	To Supply 1 Curtain, Living room - outside recess, Pair/Single: Pair, 4320 mm, 2125 mm, Wave, Fabric: Arran Oatmeal, Lining: Standard Lining, Silent Gliss 7630 cord drawn Wave Metropole in Black with Ball finials. Split draw operation. Operating cord to be black and located on right hand side.	1	2,395.00		2,395.00
Curtain	To Supply 1 Curtain, Front Door, Pair/Single: Single, 2100 mm, 2150 mm, Wave, Fabric: Kintyre Check Brown, Lining: Standard Lining, Silent Gliss 7630 cord drawn Wave Metropole in Black with Ball finials. Single draw operation. Stack and operating cord to be black and located on right hand side.	1	1,295.00		1,295.00
Senses Roller	To Supply 1 Senses Roller, WC, 590 mm, 1200 mm, Fabric: Palette, White, Group B, Blind size, Spring operation, Top Fix, System Type: White hardware	1	179.52		179.52
	1 Late Payment charge	1	25.00		25.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,583.52
GST Total	229.18
Total	4,812.70
Payments/Credits	2,389.97
Balance Due	2,422.73