

Mrs. Marianne Coutanche
 La Rue Des Landes
 St. John
 Jersey

JE34AF

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-01-2025	69121

Invoice To
Mrs. Marianne Coutanche La Rue Des Landes St. John Jersey JE34AF

Ship To
Mrs. Marianne Coutanche La Rue Des Landes St. John Jersey JE34AF

P.O. No.	Terms	Customer Id.
CH13012	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Mirage Roller	To Supply 2 Mirage Roller, 758 mm, 1100 mm, Dining room, Blind size, 1L;1R, Top Fix, Cream hardware	2	314.22	47.13	534.17
Mirage Roller	To Supply 1 Mirage Roller, 1745 mm, 2025 mm, Living room, Blind to bottom bar width, Left control, Top Fix, Cream hardware	1	818.48	122.77	695.71
Mirage Roller	To Supply 1 Mirage Roller, 565 mm, 2025 mm, Living room, Blind to bottom bar width, Right control, Top Fix, Cream hardware	1	430.18	64.53	365.65
Mirage Roller	To Supply 1 Mirage Roller, 1742 mm, 2055 mm, Kitchen, Blind to bottom bar width, Left control, Top Fix, Cream hardware	1	818.48	122.77	695.71
Mirage Roller	To Supply 1 Mirage Roller, 554 mm, 2055 mm, Kitchen, Blind to bottom bar width, Right control, Top Fix, Cream hardware	1	430.18	64.53	365.65
Pleated	To Supply 1 Pleated, 488 mm, 1035 mm, Utility room, Hand operation, Adhesive fix; direct to glass, White hardware	1	277.43		277.43
Pleated	To Supply 2 Pleated, 345 mm, 910 mm, Utility room, Hand operation, Adhesive fix; direct to glass, White hardware	2	277.43		554.86
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Sewing room, M04, Manual, 1085, Brushed Aluminium, 25 Mins, Broken blind to remove first	1	148.35		148.35
Mirage Roller	To Supply 2 Mirage Roller, 752 mm, 1100 mm, Bedroom, Blind size, 1L;1R, Top Fix, Cream hardware	2	314.22	47.13	534.17

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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	4,171.70
GST Total	208.59
Total	4,380.29
Payments/Credits	2,190.00
Balance Due	2,190.29