

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH13542

Invoice To
Mr.Julian Mesch Jersey Hospice Care Jersey Hospice Care Mont Cochon St. Helier Jersey JE23JB Ph: 01534876555 Mob: 0

Ship To
Mr.Julian Mesch Jersey Hospice Care Jersey Hospice Care Mont Cochon St. Helier Jersey JE23JB Ph: 01534876555 Mob: 0

P.O. No.	Terms	Customer Id.
CH13542	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 12 Roller XL, Supplier: Channel, Rooms 1 to 12, 1000, 3000, Fabric: Helioscreen Panama, Color: Linen 3%, Quote size only, Becker radio controlled 240V motor, Top Fix, B Roll, Benthin RL01	12	1,355.28		16,263.36
Special	12 Rooms 1 to 12, 3505, 240V Remote controlled Wave curtain track, RAEX	12	750.00		9,000.00
Curtains	To Supply 12 Curtains, Pair or Single: Pair, Location: Rooms 1 to 12, Width of Track Pole: 3400, Lining: Unlined, Further Instructions: 1309/333	12	1,427.10		17,125.20
Roller	To Supply 12 Roller, Rooms 1 to 12, 310, 900, Fabric: Ex-Lite Blackout, Color: Beige, Fabric size, Louvolite One touch motor, Face Fix, Basic Roller system White, Further Instructions: 1100 Series short motor and external Li-ion battery with remote control.	12	293.47		3,521.64
Roller XL	To Supply 4 Roller XL, Supplier: Channel, Visitors lounge, 1000, 3000, Fabric: Helioscreen Panama, Color: Linen 3%, Quote size only, Becker radio controlled 240V motor, Top Fix, B Roll, Benthin RL01	4	451.76		1,807.04
Special	2 Visitors lounge, 3505, 240V Remote controlled Wave curtain track, RAEX	2	1,175.00		2,350.00
Curtains	To Supply 2 Curtains, Pair or Single: Pair, Location: Visitors lounge, Width of Track Pole: 3980, Lining: Unlined, Further Instructions: 1309/333	2	1,670.42		3,340.85

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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	53,408.09
GST Total	2,670.40
Total	56,078.49
Payments/Credits	0.00
Balance Due	56,078.49