

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | | CH14083 |

| Invoice To |
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| Mrs.Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP Mob: 07797742784 |

| Ship To |
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| Mrs.Amber Chinnery The Knoll, La Route Orange St. Brelade Jersey JE38GP Mob: 07797742784 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14083 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------|--|-----|-----------------------|----------|------------|
| Romanfold | To Supply 1 Romanfold, Supplier: Channel, En Suite, 2420, 1540, Fabric: Emerson, Color: Orchid, Blind size, Right control, Metal operating chain, Face Fix, Standard Lined, Iliv Plains/Textures 11 | 1 | 1,239.30 | | 1,239.30 |
| Romanfold | To Supply 1 Romanfold, Supplier: Channel, Lilou, 1150, 945, Fabric: Jovonna, Color: Blush, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2 | 1 | 561.00 | | 561.00 |
| Romanfold | To Supply 1 Romanfold, Supplier: Channel, Lilou, 1150, 945, Fabric: Jovonna, Color: Blush, Blind size, Right control, Metal operating chain, Top Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2 | 1 | 561.00 | | 561.00 |
| Romanfold | To Supply 1 Romanfold, Supplier: Channel, Daisy, 1145, 940, Fabric: Jovonna, Color: Blush, Blind size, Left control, Metal operating chain, Face Fix, Blackout bonded fleece lining, Iliv Sustainable Plains 2 | 1 | 561.00 | | 561.00 |
| Romanfold | To Supply 1 Romanfold, Supplier: Channel, Master bed, 1270, 1550, Fabric: Jovonna, Color: Blush, Blind size, Left control, Metal operating chain, Face Fix, Standard Lined, Iliv Plains/Textured 2 | 1 | 589.05 | | 589.05 |
| Pleated | To Supply 2 Pleated, Supplier: Nantmor, 510, 1985, Guest bedroom, Fabric: Palma RD, Color: Sand 7463, Hand operation, Top Fix, Hardware colour to be decided | 2 | 567.24 | | 1,134.48 |

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BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,645.83 |
| GST Total | 232.29 |
| Total | 4,878.12 |
| Payments/Credits | 2,732.87 |
| Balance Due | 2,145.25 |