

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-10-2019	65107

Invoice To
Peter & Selina Lunnon Petite Port Villa, La Rue Du Grouet St. Brelade Jersey Channel Isles JE3 8HL

Ship To
Peter & Selina Lunnon Petite Port Villa, La Rue Du Grouet St. Brelade Jersey Channel Isles JE3 8HL

P.O. No.	Terms	Customer Id.
CH5105	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1560 x 2280, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy Transformer, Somfy 24V	1	1,585.35		1,585.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1440 x 2280, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,302.35		1,302.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1468 x 2310, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,302.35		1,302.35
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1396 x 2310, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,217.48		1,217.48
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 1630 x 2275, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,116.05		1,116.05
Luxaflex Silhouette	Kitchen - To Supply 1 Luxaflex Silhouette, 918 x 2265, Silhouette 1, Originale, Honey Beige, Motor, DCRTS Reciever, Somfy 24V motor,	1	1,041.53		1,041.53

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>7,186.85</b>
<b>GST Total</b>	<b>359.34</b>
<b>Total</b>	<b>7,546.19</b>
<b>Payments/Credits</b>	<b>3,773.00</b>
<b>Balance Due</b>	<b>3,773.19</b>