

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 23-04-2019   | 64848       |

| Invoice To  |
|---|
| Ms. Chaplin<br>2 La Forge, La Rue Des Pallieres<br>St. Ouen<br>Jersey<br>JE32BB |

| Ship To   |
|---|
| Ms. Chaplin<br>2 La Forge, La Rue Des Pallieres<br>St. Ouen<br>Jersey<br>JE32BB |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH5181   | Please pay within 7 days of receipt of this invoice. |              |

| Item                             | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------------|---|-----|-----------------------|---------|------------|
| Wood Venetian Blinds             | Living Room - To Supply 2 Wood Venetian Blinds, 860 x 1190, 50mm Sunwood Essential and Softgrain, Pure White, Top Fix, Swivel Brackets, | 2   | 104.55                |         | 209.10     |
| Roller Blinds                    | Lewys - To Supply 1 Roller Blinds, 872 x 1200, Group D, Banlight Duo, Navy, Top Fix, Right control, A Roll,                             | 1   | 137.11                |         | 137.11     |
| Roller Blinds                    | Main Bedroom - To Supply 1 Roller Blinds, 862 x 850, Group D, Banlight Duo, White, Top Fix, Right control, A Roll,                      | 1   | 116.62                |         | 116.62     |
| Roller Blinds                    | Main Bedroom - To Supply 1 Roller Blinds, 862 x 1200, Group D, Banlight Duo, White, Top Fix, Right control, A Roll,                     | 1   | 137.11                |         | 137.11     |
| Skylight Blinds                  | To Supply 2 Skylight Blinds, DKL Blackout 1, F06, White, Spare Bedroom 1  | 2   | 74.00                 |         | 148.00     |
| Skylight Blinds                  | To Supply 2 Skylight Blinds, DKL Blackout 1, F06, White, Spare Bedroom 2  | 2   | 74.00                 |         | 148.00     |
| Standard Call out/Fitting charge | 1 Installation charge for Velux Blinds (deduct from total if you wish to DIY install)   | 1   | 40.00                 |         | 40.00      |

### BANK DETAILS FOR BACS PAYMENT

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>823.63</b> |
| <b>GST Total</b>             | <b>41.18</b>  |
| <b>Total</b>                 | <b>864.81</b> |
| <b>Payments/Credits</b>      | <b>490.00</b> |
| <b>Balance Due</b>           | <b>374.81</b> |