

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-11-2019	65296

Invoice To
Mrs. John Le Forgeron, Le Mont Les Vaux St. Brelade Jersey JE3 8AF

Ship To
Mrs. John Le Forgeron, Le Mont Les Vaux St. Brelade Jersey JE3 8AF

P.O. No.	Terms	Customer Id.
CH5739	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 B/O Curtains in 'Leonora Blush - Aquarius / white wood curtain pole / Ali eyelets. pair split between two windows.	1	831.00		831.00
	1 B/O Curtains (pair) 'Leonora Blush - Aquarius / white wood pole / Ali -Eyelets	1	429.10		429.10
	1 Curtains (pair) in 'Fresco Inkwash'- Aquarius / slate grey wood curtain pole / Ali eyelets. See note on	1	349.30		349.30
Pleated Blinds	Richard Bedroom Skylight - To Supply 1 Pleated Blinds, 424 x 660, DF10 HAND OPERATED PG4, Hive Blackout, Denim, Top Fix, Hand operation, White hardware, Mono Chain operation	1	177.10		177.10
Pleated Blinds	Richard Studio Skylight - To Supply 1 Pleated Blinds, 418 x 700, DF10 HAND OPERATED PG4, Hive Blackout, Denim, Top Fix, Hand operation, White hardware, Mono Chain operation	1	177.10		177.10
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 4, Fitted, Richard bedroom, remove existing and replace - colour choice 2055 (navy blue)	1	134.00		134.00

### 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>2,097.60</b>
<b>GST Total</b>	<b>104.88</b>
<b>Total</b>	<b>2,202.48</b>
<b>Payments/Credits</b>	<b>2,202.48</b>
<b>Balance Due</b>	<b>0.00</b>