

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-11-2019	65285

Invoice To
Mrs. Turpin 7 Les Arches, La Route De La Cote St. Martin Jersey JE36LA

Ship To
Mrs. Turpin 7 Les Arches, La Route De La Cote St. Martin Jersey JE36LA

P.O. No.	Terms	Customer Id.
CH5928	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Living room - To Supply 2 Roller Blinds, 1140 x 2150, Group B, Dapple SPC+, Ice, Top Fix, 1 Left control: 1 Right control, Senses bottom bar, Senses Fascia System, Chain safety devices to be installed	2	264.11		528.22
Roller Blinds	Bedroom 1 - To Supply 1 Roller Blinds, 2290 x 2150, Group D, Banlight Duo XL, Optic White, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Chain safety devices to be installed	1	388.70		388.70
Roller Blinds	Bedroom 1 - To Supply 1 Roller Blinds, 720 x 1150, Group D, Banlight Duo XL, Optic White, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Chain safety devices to be installed	1	203.16		203.16
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 724 x 1150, Group D, Banlight Duo XL, Optic White, Top Fix, Right control, Senses bottom bar, Senses Fascia System, Chain safety devices to be installed	1	203.16		203.16
Roller Blinds	Bedroom 2 - To Supply 1 Roller Blinds, 895 x 1250, Group D, Banlight Duo XL, Optic White, Face Fix, Right control, Senses bottom bar, Senses Fascia System, Chain safety devices to be installed	1	209.11		209.11

### BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,348.47
GST Total	67.42
Total	1,415.89
Payments/Credits	700.00
Balance Due	715.89