

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2021	66894

Invoice To
Mrs. Van Neste Le Trayas Ruelle A Pierre St Lawrence Jersey

Ship To
Mrs. Van Neste Le Trayas Ruelle A Pierre St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH6246	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 955 mm, 2350 mm, Verosol SilverScreen, 202ED03 Light Grey, Group E, 1, Blind to bottom bar width, Motorised operation (RH), Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White) -	2	591.87		1,183.74
Roller	To Supply 1 Roller, 1710 mm, 2350 mm, Verosol SilverScreen, 202ED03 Light Grey, Group E, 1, Blind to bottom bar width, Motorised operation (LH), Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White) -	1	628.77		628.77
Roller	To Supply 1 Roller, 1610 mm, 2350 mm, Verosol SilverScreen, 202ED03 Light Grey, Group E, 1, Blind to bottom bar width, Motorised operation (LH), Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White) -	1	628.77		628.77
Roller	To Supply 1 Roller, 1605 mm, 2350 mm, Verosol SilverScreen, 202ED03 Light Grey, Group E, 1, Blind to bottom bar width, Motorised operation (RH), Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White) -	1	628.77		628.77
Roller	To Supply 1 Roller, 1705 mm, 2350 mm, Verosol SilverScreen, 202ED03 Light Grey, Group E, 1, Blind to bottom bar width, Motorised operation (RH), Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White) -	1	628.77		628.77
Somfy	1 TaHoma (Supply only), Somfy	1	240.00		240.00
Somfy	1 TaHoma (Installation and setup), Somfy	1	98.00		98.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,229.46
GST Total	161.47
Total	3,390.93
Payments/Credits	1,614.83
Balance Due	1,776.10