

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-11-2020	65787

Invoice To
Mrs. Rand No 5 Fair Oaks, La Grande Route De St. Clement St. Clement Jersey JE2 6RE

Ship To
Mrs. Rand No 5 Fair Oaks, La Grande Route De St. Clement St. Clement Jersey JE2 6RE

P.O. No.	Terms	Customer Id.
CH6631	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	Sewing Room - To Supply 1 Plantation Shutters, 2384 x 920, Shutter, Montana (Hardwood), Butter. LT(595) LRT(590)R panel layout, DBZ4SB frame. 63mm louvres. Easy tilt split height to be centre of panel.	1	881.57		881.57
Plantation Shutters	Bedroom - To Supply 1 Plantation Shutters, 2995 x 921, Shutter, Montana (Hardwood), Butter. LT(590) LRT(590)R panel layout, DBZ4SB frame. 63mm louvres. Easy tilt split height to be centre of panel.	1	1,108.71		1,108.71
Roller	Guest Bedroom - To Supply 1 Roller, 2988 x 950, Group D, Banlight Duo, Silver, Top Fix, Right control, Sewn/welded bottom pocket,	1	246.46		246.46
Roller	Conservatory - To Supply 3 Roller, 410 x 1100, Group C, Tinto, Face Fix, Right control, Sewn/welded bottom pocket, Natural RE10513	3	140.31		420.93
Roller	Conservatory - To Supply 3 Roller, 410 x 1100, Group C, Tinto, Face Fix, Left control, Sewn/welded bottom pocket, Natural RE10513	3	140.31		420.93
Sail Shades	Conservatory Roof - To Supply 2 Sail Shades, , Stainless Steel fixings, 2 made to measure sails on ISX Oyster	2	413.76		827.51

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,906.11
GST Total	195.32
Total	4,101.43
Payments/Credits	2,050.71
Balance Due	2,050.72