

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2020	65623

Invoice To
Mr. Morgan La Rue Des Landes St. John Jersey JE34AF

Ship To
26 Harves des Pas (Red & White House)

P.O. No.	Terms	Customer Id.
CH6695	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Lounge (Flat 2) - To Supply 2 Vertical Blinds, 1300 x 2740, 89mm D, Contex SPC, Stardust, Top Fix, Stack; 1L, 1R, Controls; 1L, 1R, Senses Slim system, Brushed Aluminium hardware,	2	269.04		538.08
Vertical Blinds	Kitchen (Flat 2) - To Supply 1 Vertical Blinds, 1250 x 2000, Market Collection, Polaris, Grey, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	1	135.86		135.86
Vertical Blinds	Bed1 (Flat 2) - To Supply 1 Vertical Blinds, 2140 x 1850, Market Collection, Polaris, Grey B/O, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	1	218.75		218.75
Vertical Blinds	Bed2 (Flat 2) - To Supply 1 Vertical Blinds, 1020 x 1760, Market Collection, Polaris, Grey B/O, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	1	130.09		130.09
Vertical Blinds	Bed1 (Flat 4) - To Supply 2 Vertical Blinds, 840 x 1090, Market Collection, Polaris, Grey B/O, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	2	95.26		190.52
Vertical Blinds	Bed2 (Flat 4) - To Supply 1 Vertical Blinds, 830 x 1105, Market Collection, Polaris, Grey B/O, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	1	95.26		95.26
Vertical Blinds	Bed2 (Flat 4) - To Supply 1 Vertical Blinds, 835 x 1100, Market Collection, Polaris, Grey B/O, Top Fix, Left Stack, Left Control, Senses Slim system, Brushed Aluminium hardware,	1	95.26		95.26

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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>1,403.82</b>
<b>GST Total</b>	<b>70.18</b>
<b>Total</b>	<b>1,474.00</b>
<b>Payments/Credits</b>	<b>772.44</b>
<b>Balance Due</b>	<b>701.56</b>