

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-07-2020	65728

Invoice To
Mrs. Colclough 98 Clos Des Sables  St Brelade

Ship To
Mrs. Colclough 98 Clos Des Sables  St Brelade

P.O. No.	Terms	Customer Id.
CH6946	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Back room - To Supply 1 Vertical Blinds, 1274 x 2060, 89mm C, Banlight Duo FR, Calico, Top Fix, Right Stack, Right Control, Senses Slim system, White hardware,	1	281.00		281.00
Vertical Blinds	Dining room - To Supply 1 Vertical Blinds, 1800 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, , Replacement Trucks, Weights and chain	1	58.00		58.00
Vertical Blinds	Dining room - To Supply 1 Vertical Blinds, 1800 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, , Weights and chain	1	28.00		28.00
Vertical Blinds	Back room - To Supply 1 Vertical Blinds, 1800 x 0, Top Fix, Right Stack, Right Control, Senses Slim system, , Weights and chain	1	28.00		28.00
Awnings	Garden - To Supply 1 Awnings, 2200 x 800, Installation and Set Up included, Manual operation, Markilux 830 Drop Arm Awning with manual crank	1	1,065.00		1,065.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,284.80</b>
<b>GST Total</b>	<b>64.24</b>
<b>Total</b>	<b>1,349.04</b>
<b>Payments/Credits</b>	<b>1,349.04</b>
<b>Balance Due</b>	<b>0.00</b>