

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-01-2021	66113

Invoice To
Mrs. York No 15, Landscape Grove, Le Mont Cochon St. Helier Jersey JE2 3JU

Ship To
Mrs. York No 15, Landscape Grove, Le Mont Cochon St. Helier Jersey JE2 3JU

P.O. No.	Terms	Customer Id.
CH7342	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	Conservatory - To Supply 2 Pleated, 655 x 1365, PL11 STANDARD ROD OPERATED ROOF PG2, Top Fix, Rod operation, White hardware, Sistra Cellular fabric, colour to be confirmed	2	219.91		439.81
Pleated	Conservatory - To Supply 2 Pleated, 685 x 1365, PL12 2 PART ROD OPERATED ROOF PG2, Top Fix, Rod operation, White hardware, Sistra Cellular fabric, colour to be confirmed	2	245.21		490.41
Pleated	Conservatory - To Supply 2 Pleated, 1340 x 1260, PL SHAPED PL40-42 ROD OPERATED ROOF PG2, Top Fix, Rod operation, White hardware, Sistra Cellular fabric, colour to be confirmed	2	416.60		833.20
Pleated	Conservatory - To Supply 2 Pleated, 1270 x 1230, PL SHAPED PL20-21 ROD OPERATED ROOF PG4, Top Fix, Rod operation, White hardware, Sistra Cellular fabric,60019	2	502.30		1,004.59
Pleated	Conservatory wall - To Supply 2 Pleated, 433 x 1956, Slide Comfort PG2, Sistra, 60019, Adhesive fix; direct to glass, Hand operation, White hardware, Option B	2	233.10		466.20
Pleated	Conservatory wall - To Supply 1 Pleated, 479 x 1158, Slide Comfort PG2, Sistra, 60019, Adhesive fix; direct to glass, Hand operation, White hardware, option B	1	186.90		186.90
Pleated	Conservatory wall - To Supply 1 Pleated, 459 x 1158, Slide Comfort PG2, Sistra, 60019, Adhesive fix; direct to glass, Hand operation, White hardware, option B	1	186.90		186.90

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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>3,247.21</b>
<b>GST Total</b>	<b>162.36</b>
<b>Total</b>	<b>3,409.57</b>
<b>Payments/Credits</b>	<b>1,765.50</b>
<b>Balance Due</b>	<b>1,644.07</b>