

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-02-2021	66217

Invoice To
Stocks Le Picachon, La Rue De La Gabourellerie St. Ouen Jersey JE32BQ

Ship To
Stocks Le Picachon, La Rue De La Gabourellerie St. Ouen Jersey JE32BQ

P.O. No.	Terms	Customer Id.
CH7445	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	Jenna - To Supply 1 Wood Venetian, 912 x 1298, Orchard 64mm Wood Venetian, Pearl ND006, Top Fix, Swivel Brackets,	1	250.00		250.00
Wood Venetian	Jenna - To Supply 1 Wood Venetian, 1135 x 1138, Orchard 64mm Wood Venetian, Pearl ND006, Top Fix, Swivel Brackets,	1	287.50		287.50
Roller	Kitchen - To Supply 1 Roller, 960 x 1000, Group C, Fabric To Be Confirmed, Top Fix, Right control, Senses Fascia System, Senses bottom bar, Fruity Zest Louverlite	1	134.93		134.93
Roller	Kitchen - To Supply 1 Roller, 950 x 1400, Group C, Top Fix, Right control, Senses Fascia System, Senses bottom bar, Fruity Zest	1	170.33		170.33
Plantation Shutters	Dylan - To Supply 1 Plantation Shutters, 1066 x 1085, Shutter, Montana (Hardwood), Pearl, LR DBZ4SB	1	422.63		422.63
Plantation Shutters	Dylan - To Supply 2 Plantation Shutters, 988 x 408, Shutter, Montana (Hardwood), Pearl, LR DBZ4SB	2	147.29		294.58
Plantation Shutters	Dylan - To Supply 1 Plantation Shutters, 1101 x 1293, Shutter, Montana (Hardwood), Pearl, LR DBZ4SB	1	520.19		520.19

### 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>1,830.54</b>
<b>GST Total</b>	<b>91.53</b>
<b>Total</b>	<b>1,922.07</b>
<b>Payments/Credits</b>	<b>961.00</b>
<b>Balance Due</b>	<b>961.07</b>