

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-09-2022	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	To Supply 1 Wood Venetian, 912, 1298, Fabric: Pearl ND006, Product Type: Orchard 64mm Wood Venetian, Jenna, Top Fix, Tape: No, Swivel Brackets	1	250.00		250.00
Wood Venetian	To Supply 1 Wood Venetian, 1135 mm, 1138 mm, Fabric: Pearl ND006, Product Type: Orchard 64mm Wood Venetian, Jenna, Top Fix, Swivel Brackets	1	287.50		287.50
Roller	To Supply 1 Roller, 960 mm, 1000 mm, Fabric To Be Confirmed, Group C, Kitchen, Blind size, Right control, Top Fix, Silver control chain, Senses Fascia System, Senses bottom bar, Cream hardware, Fruity Zest Louverlite	1	134.93		134.93
Roller	To Supply 1 Roller, 950 mm, 1400 mm, Group C, Kitchen, Blind size, Right control, Top Fix, Silver control chain, Senses Fascia System, Senses bottom bar, Cream hardware, Fruity Zest	1	170.33		170.33
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Product Type: Shutter, Pearl, LR DBZ4SB, Location: Dylan	1	422.63		422.63
Plantation Shutters	To Supply 2 Plantation Shutters, Shutter: Montana (Hardwood), Product Type: Shutter, Pearl, LR DBZ4SB, Location: Dylan	2	147.29		294.58
Plantation Shutters	To Supply 1 Plantation Shutters, Shutter: Montana (Hardwood), Product Type: Shutter, Pearl, LR DBZ4SB, Location: Dylan	1	520.19		520.19

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,830.54
GST Total	91.53
Total	1,922.07
Payments/Credits	1,441.00
Balance Due	481.07