

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-01-2021	66125

Invoice To
Mr. Cooke 2 Haut Du Mont Le Mont De La Pulente St. Brelade Jersey JE38HA

Ship To
Mr. Cooke 2 Haut Du Mont Le Mont De La Pulente St. Brelade Jersey JE38HA

P.O. No.	Terms	Customer Id.
CH7568	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Kitchen - To Supply 1 Roller, 865 x 2170, Group B, Carnival, Cream, Top Fix, Left control,	1	149.82		149.82
Roller	Kitchen - To Supply 1 Roller, 870 x 2170, Group B, Carnival, Cream, Top Fix, Right control,	1	149.82		149.82
Roller	Landing - To Supply 1 Roller, 875 x 850, Group B, Carnival, Cream, Top Fix, Left control,	1	96.13		96.13
Roller	Landing - To Supply 1 Roller, 875 x 850, Group B, Carnival, Cream, Top Fix, Right control,	1	96.13		96.13
Roller	Landing - To Supply 1 Roller, 930 x 850, Group B, Carnival, Cream, Top Fix, Right control,	1	96.13		96.13
Labour	1 Fitting 5 x customers own Roman Blinds approximate costs.	1	175.00		175.00
Romanfold	To Supply 2 Romanfold, 0 x 0, Top Fix, To attend to the Re-cord of existing Romanfold Blinds	2	35.00		70.00
Romanfold Hardware	1 Blind Components Brass Cleats plus Brackets	1	10.50		10.50

### 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>843.53</b>
<b>GST Total</b>	<b>42.19</b>
<b>Total</b>	<b>885.72</b>
<b>Payments/Credits</b>	<b>308.72</b>
<b>Balance Due</b>	<b>577.00</b>