

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-04-2021	66332

Invoice To
Mr. Lambotte Gaudin & Co 11 Maufant Lodge, La Route De Maufant St. Saviour Jersey JE27WZ

Ship To
Mr. Lambotte Gaudin & Co 11 Maufant Lodge, La Route De Maufant St. Saviour Jersey JE27WZ

P.O. No.	Terms	Customer Id.
CH7720	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sail Shades	To Supply 1 Sail Shades, Conservatory, Stainless Steel fixings, 4 Made to measure Sails to replace existing obsolete Roof Pleated blinds.	1	2,020.00		2,020.00
Roller	To Supply 1 Roller, 1576 mm, 1150 mm, Banlight Duo, Calico, Group D, Bedroom 3, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (White) - chain/motor only	1	198.51		198.51
Roller	To Supply 1 Roller, 1582 mm, 1150 mm, Banlight Duo, Calico, Group D, Bedroom 1, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Recover, Basic Roller system (White) - chain/motor only	1	167.51		167.51
Roller	To Supply 1 Roller, 1580 mm, 1150 mm, Banlight Duo, Calico, Group D, Bedroom 4, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Recover, Basic Roller system (White) - chain/motor only	1	167.51		167.51
Roller	To Supply 1 Roller, 1568 mm, 1150 mm, Banlight Duo, Calico, Group D, Bedroom 2, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (White) - chain/motor only	1	198.51		198.51
Roller	To Supply 1 Roller, 1575 mm, 1365 mm, Carnival, Cream, Group B, Dining Room, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (White) - chain/motor only	1	149.16		149.16
Roller	To Supply 1 Roller, 775 mm, 1160 mm, Carnival, Cream, Group B, Landing, Blind size, Right control, Top Fix, Sewn/welded bottom pocket, Basic Roller system (White) - chain/motor only	1	119.29		119.29

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,020.49
GST Total	151.04
Total	3,171.53
Payments/Credits	1,600.00
Balance Due	1,571.53