

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-02-2021	66240

Invoice To
Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey JE37BF

Ship To
Mrs. Angela Male Jacksons La Rue Fondon St. Peter Jersey JE37BF

P.O. No.	Terms	Customer Id.
CH7807	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	Living room - To Supply 1 Vertical, 3525 x 2250, 89mm C, Grasses, Natural, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	486.08		486.08
Roller	Living room - To Supply 1 Roller, 900 x 1160, Group C, Grasses, Natural, Face Fix, Right control, Slow-rise, Senses bottom bar, Senses Fascia System,	1	169.04		169.04
Roller	Living room - To Supply 1 Roller, 880 x 1300, Group C, Grasses, Natural, Top Fix, Right control, Slow-rise, Senses bottom bar, Senses Fascia System,	1	169.04		169.04
Vertical	Top Landing - To Supply 1 Vertical, 2445 x 2250, 89mm C, Grasses, Natural, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware,	1	332.96		332.96
Vertical	Bedroom 4 - To Supply 1 Vertical, 2632 x 2110, 89mm C, Hexagon, Natural, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	353.98		353.98
Roller	Bedroom 4 En Suite - To Supply 1 Roller, 1070 x 905, Group C, Hexagon, Natural, Top Fix, Right control, Slow-rise, Senses bottom bar, Senses Fascia System,	1	158.96		158.96
Roller	Bedroom 3 - To Supply 2 Roller, 1026 x 1720, Group C, Hexagon, Natural, Top Fix, Right control, Slow-rise, Senses bottom bar, Senses Fascia System,	2	213.94		427.88
Vertical	Bedroom 2 - To Supply 1 Vertical, 2625 x 2120, 89mm C, Hexagon, Natural, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware,	1	353.98		353.98
Roller	Bedroom 1 - To Supply 1 Roller, 1026 x 1720, Group C, Hexagon, Natural, Top Fix, Right control, Slow-rise, Senses bottom bar, Senses Fascia System,	1	213.94		213.94

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,265.98
GST Total	113.30
Total	2,379.28
Payments/Credits	1,229.80
Balance Due	1,149.48