

# 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	66378

Invoice To
Mrs. Duval The Flat, 42 New Street St. Helier Jersey  JE23TE

Ship To
Mrs. Duval The Flat, 42 New Street St. Helier Jersey  JE23TE

P.O. No.	Terms	Customer Id.
CH7813	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 1170 mm, 900 mm, Market Collection, White, Group A, Bathroom, Blind size, Spring operation, Top Fix, Slow-rise, Senses bottom bar, Senses Fascia System, White hardware, Polaris White	1	109.56		109.56
Wood Venetian	To Supply 3 Wood Venetian, 1000 mm, 1826 mm, Polar, 50mm Sunwood Essential and Softgrain, Living room, Blind or Recess: Blind, Top Fix, Swivel Brackets	3	150.04		450.12
Roller	To Supply 1 Roller, 1810 mm, 1200 mm, Polaris, Grey, Group A, Kitchen, Blind size, Left control, Top Fix, Silver control chain, Senses Fascia System, Senses bottom bar, Sewn/welded bottom pocket, White hardware	1	146.56		146.56
Wood Venetian	To Supply 2 Wood Venetian, 945 mm, 1338 mm, Polar, 50mm Sunwood Essential and Softgrain, Bedroom 2, Blind or Recess: Blind, Top Fix, Swivel	2	125.03		250.05
Wood Venetian	To Supply 1 Wood Venetian, 1485 mm, 1435 mm, Polar, 50mm Sunwood Essential and Softgrain, Bedroom 1, Blind or Recess: Blind, Top Fix, Swivel Brackets	1	178.62		178.62

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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>1,134.91</b>
<b>GST Total</b>	<b>56.75</b>
<b>Total</b>	<b>1,191.66</b>
<b>Payments/Credits</b>	<b>497.85</b>
<b>Balance Due</b>	<b>693.81</b>