

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-05-2021	66446

Invoice To
Ms. Godfrey Strive Avenue De La Riens Elizabeth St Brelade Jersey

Ship To
Ms. Godfrey Strive Avenue De La Riens Elizabeth St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH7968	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 3652 mm, 2400 mm, Austin FR (Unix Wide), Group D, Studio, Blind size, Motorised operation (LH), Top Fix, Sonesse 40 Quite Drive RTS motor (230V),Smooove Wall mounted switch, Benthin RL01, RE01855 Graphite	2	980.79		1,961.58
Roller	To Supply 1 Roller, 2420 mm, 880 mm, Austin FR (Unix Wide), Group D, Medical Room 1, Blind size, Right control, Top Fix, Senses bottom bar, Basic Roller system (White) - chain/motor only, RE01855	1	248.94		248.94
Roller	To Supply 1 Roller, 2415 mm, 880 mm, Austin FR (Unix Wide), Group D, Medical Room 2, Blind size, Right control, Top Fix, Senses bottom bar, Basic Roller system (White) - chain/motor only, RE01855	1	248.94		248.94

### 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>2,164.32</b>
<b>GST Total</b>	<b>108.22</b>
<b>Total</b>	<b>2,272.54</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>2,272.54</b>