

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-03-2022	67051

Invoice To
Mr. Camaj 4 Windsor Court, La Route Du Mont Mado St. John Jersey JE34DN

Ship To
Mr. Camaj 4 Windsor Court, La Route Du Mont Mado St. John Jersey JE34DN

P.O. No.	Terms	Customer Id.
CH7260	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Kitchen, 1450 mm, 1000 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	323.64		323.64
Wood Venetian	To Supply 1 Wood Venetian, Henry, 1155 mm, 1140 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	289.20		289.20
Wood Venetian	To Supply 1 Wood Venetian, Landing, 860 mm, 848 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	203.10		203.10
Wood Venetian	To Supply 1 Wood Venetian, Bathroom, 835 mm, 832 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	203.10		203.10
Wood Venetian	To Supply 1 Wood Venetian, Bedroom 1, 1455 mm, 1145 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	351.16		351.16
Wood Venetian	To Supply 1 Wood Venetian, Emma, 1455 mm, 1145 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	351.16		351.16
Wood Venetian	To Supply 1 Wood Venetian, W.C., 445 mm, 545 mm, Polar, 50mm Ladder Braid, Top Fix, Swivel Brackets	1	159.22		159.22
Alterations	1 To alter width of blind to fit recess since tiles fitted, Alterations	1	38.00		38.00
Standard Call Out charge	1 To attend to collection and re-fit of altered blind, Standard Call Out charge	1	54.00		54.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,972.58
GST Total	98.64
Total	2,071.22
Payments/Credits	987.30
Balance Due	1,083.92