

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-12-2021	66916

Invoice To
Mr & Mrs Morley Le Lavandou, La Rue Des Landes St. John Jersey JE34AF

Ship To
Mr & Mrs Morley Le Lavandou, La Rue Des Landes St. John Jersey JE34AF

P.O. No.	Terms	Customer Id.
CH8519	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold	To Supply 2 Romanfold, 635 mm, 1325 mm, Maverick, Navy, Classic C, Living room, Blind size, 1 Left control, 1 Right control, White operating chain, Top Fix, Blackout Lined, with Rods, White, Eclipse	2	345.80		691.60
Romanfold	To Supply 1 Romanfold, 1115 mm, 1325 mm, Maverick, Navy, Classic C, Living room, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White	1	487.40		487.40
Romanfold	To Supply 2 Romanfold, 635 mm, 1325 mm, Maverick, Navy, Classic C, Playroom, Blind size, 1 Left control, 1 Right control, White operating chain, Top Fix, Blackout Lined, with Rods, White	2	345.80		691.60
Romanfold	To Supply 1 Romanfold, 1115 mm, 1325 mm, Maverick, Navy, Classic C, Playroom, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White	1	487.40		487.40
Roller	To Supply 1 Roller, 1755 mm, 1500 mm, Sketch, Noir, Group C, Oscar, Blind size, Left control, Top Fix, Basic Roller system (White) - chain/motor only, 800mm long operating chain Louvolite	1	185.79		185.79
Roller	To Supply 1 Roller, 600 mm, 1500 mm, Sketch, Noir, Group C, Oscar, Blind size, Right control, Top Fix, Basic Roller system (White) - chain/motor only, 800mm long operating chain	1	154.12		154.12
Roller	To Supply 1 Roller, 1755 mm, 1500 mm, Sketch, Noir, Group C, Spare bedroom, Blind size, Left control, Top Fix, Basic Roller system (White) - chain/motor only, 800mm long operating chain	1	185.79		185.79

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,883.70
GST Total	144.19
Total	3,027.89
Payments/Credits	1,513.94
Balance Due	1,513.95