

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2022	66839

Invoice To
Mrs. Dionne Gilbert La Vielle Grange, La Hougue Farm, La Route De La Hougue Bie St. Saviour Jersey JE27UA

Ship To
Mrs. Dionne Gilbert La Vielle Grange, La Hougue Farm, La Route De La Hougue Bie St. Saviour Jersey JE27UA

P.O. No.	Terms	Customer Id.
CH8776	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Carter, Shutter: Montana (Hardwood), Shutter, Pure White, Louvre size: 63.5mm, shaped	1	3,830.57		3,830.57
Pleated	To Supply 2 Pleated, 230 mm, 1810 mm, Carter, 70022, Product Type: VS1, VS1br, VS2 PG2, Hand operation, Face Fix, White hardware, top down	2	154.84		309.67
Pleated	To Supply 1 Pleated, 690 mm, 1830 mm, Carter, 70022, Product Type: VS1, VS1br, VS2 PG2, Hand operation, Face Fix, White hardware, top down	1	202.08		202.08
Blackout Roller Blinds (Velux)	To Supply 3 Blackout Roller Blinds (Velux), Carter, 206, Manual, 1085, Brushed Aluminium	3	107.00		321.00
Roller	To Supply 2 Roller, 585 mm, 830 mm, Banlight Duo, Sand, Group D, Carter, Blind size, Right control, Top Fix, White hardware	2	141.44		282.88
Intu Pleated	To Supply 2 Intu Pleated, 705 mm, 975 mm, Duette Blackout, Iron, Screwfit Band E, Spare bedroom, Blind size, Multizone operation, PVC/Aluminium	2	301.95		603.89
Intu Pleated	To Supply 2 Intu Pleated, 705 mm, 975 mm, Duette Blackout, Iron, Screwfit Band E, Main bedroom, Blind size, Multizone operation, PVC/Aluminium	2	301.95		603.89

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	5,692.43
GST Total	284.62
Total	5,977.05
Payments/Credits	3,988.00
Balance Due	1,989.05