

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-12-2021	66890

Invoice To
Mrs. Anna Huchet 16 Le Petit Marais St. Clement Jersey JE26NF

Ship To
Mrs. Anna Huchet 16 Le Petit Marais St. Clement Jersey JE26NF

P.O. No.	Terms	Customer Id.
CH8948	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, 1320 mm, 1100 mm, Blossom, Ochre, Group D, Kitchen, Blind size, Right control, Top Fix, Basic Roller system (White) - chain/motor only	1	184.93		184.93
Wood Venetian	To Supply 2 Wood Venetian, Living room, 480 mm, 1190 mm, Pure White, 50mm Sunwood Essential and Softgrain, 1 Left, 1 Right, Top Fix, Tape: No, Swivel Brackets	2	57.13		114.26
Wood Venetian	To Supply 1 Wood Venetian, Living room, 2045 mm, 1190 mm, Pure White, 50mm Sunwood Essential and Softgrain, 1 Left, 1 Right, Top Fix, Tape: No, Swivel Brackets, deduct 190mm from width	1	209.99		209.99
Romanfold	To Supply 1 Romanfold, 1300 mm, 1450 mm, Rattan, Oyster, Classic C, Bedroom, Blind size, Right control, Face Fix, Blackout Lined, with Rods, White	1	426.40		426.40
Wood Venetian	To Supply 1 Wood Venetian, Bathroom, 1010 mm, 970 mm, Gravity Fine Grain, 50mm Sunwood Fauxwood, Top Fix, Tape: No, Swivel Brackets	1	92.88		92.88

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,028.46
GST Total	51.42
Total	1,079.88
Payments/Credits	539.94
Balance Due	539.94