

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-12-2021	66921

Invoice To
Mrs. Sam Watts Cranbourne New Zealand Avenue, Claremont Road St Saviour Jersey JE27RT

Ship To
Mrs. Sam Watts Cranbourne New Zealand Avenue, Claremont Road St Saviour Jersey JE27RT

P.O. No.	Terms	Customer Id.
CH9098	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, Tom, 1162 mm, 850 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic	1	163.78		163.78
Roller	To Supply 1 Roller, Tom, 1795 mm, 400 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic	1	179.03		179.03
Roller	To Supply 1 Roller, Tom, 1175 mm, 860 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic	1	163.78		163.78
Roller	To Supply 1 Roller, Main bedroom En-Suite, 1054 mm, 1650 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic, B/O Fabric	1	232.02		232.02
Roller	To Supply 1 Roller, Will, 1170 mm, 1500 mm, Banlight Duo, Silver, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic	1	210.95		210.95
Roller	To Supply 1 Roller, Guest Bedroom, 780 mm, 1700 mm, Banlight Duo, White, Group D, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system (White) - chain/motor only	1	217.62		217.62

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**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>1,167.18</b>
<b>GST Total</b>	<b>58.36</b>
<b>Total</b>	<b>1,225.54</b>
<b>Payments/Credits</b>	<b>498.52</b>
<b>Balance Due</b>	<b>727.02</b>