

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-08-2021	66312

Invoice To
Mr. Owen & Ms. Morel Le Petit Chardon Poplar Avenue St Saviour

Ship To
Mr. Owen & Ms. Morel Le Petit Chardon Poplar Avenue St Saviour

P.O. No.	Terms	Customer Id.
CH7768	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Mirage Roller	To Supply 1 Mirage Roller, 1785 mm, 1190 mm, Poise, Group B, Bedroom 3, Blind size, Left control, Top Fix, White hardware	1	334.52		334.52
Mirage Roller	To Supply 1 Mirage Roller, 555 mm, 2085 mm, Poise, Group B, Bedroom 3, Blind size, Right control, Top Fix, White hardware	1	236.09		236.09
Romanfold	To Supply 1 Romanfold, 1945 mm, 1305 mm, Torridon, Silver, Classic D, Bedroom 3, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White	1	526.70		526.70
Mirage Roller	To Supply 1 Mirage Roller, 570 mm, 2080 mm, Poise, Beige, Group B, Bedroom 3 Shower, Blind size, Right control, Top Fix, Brushed Aluminium hardware	1	236.09		236.09
Mirage Roller	To Supply 1 Mirage Roller, 540 mm, 2100 mm, Demure, Platinum, Group E, WC, Blind size, Right control, Top Fix, White hardware	1	342.31		342.31
Roller	To Supply 1 Roller, 2812 mm, 2100 mm, Banlight Duo XL, White, Group D, Kitchen, Blind size, Motorised operation (LH), Top Fix, Senses bottom bar, Li-Ion Wirefree motorisation, Li-Ion Wirefree Charger, Telis 1 handset, White hardware	1	624.50		624.50
Romanfold	To Supply 1 Romanfold, 1940 mm, 1110 mm, Bedroom 1, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, Tiger Ivory B/O Lining Prestigious Textile	1	431.80		431.80
Romanfold	To Supply 1 Romanfold, 1940 mm, 1110 mm, Bedroom 2, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, Tiger Dove B/O Prestigious Textiles	1	431.80		431.80

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,689.24
GST Total	134.46
Total	2,823.70
Payments/Credits	1,513.15
Balance Due	1,310.55