

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-05-2022	67145

Invoice To
Mrs. Danks Noran, Le Mont Felard St. Lawrence Jersey JE3 1JA

Ship To
Mrs. Danks Noran, Le Mont Felard St. Lawrence Jersey JE3 1JA

P.O. No.	Terms	Customer Id.
CH9421	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Blackout Roller Blinds (Velux)	To Supply 2 Blackout Roller Blinds (Velux), Sebastian and Matilda, FK06, Solar Powered, 1085, White Painted Aluminium, Cream - 1085	2	191.75		383.50
Roller	To Supply 1 Roller, Sebastian, 1856 mm, 1280 mm, Banlight Duo, Navy, Group D, Blind size, Right control, Top Fix, Silver control chain, Brushed Aluminium hardware	1	253.28		253.28
Roller	To Supply 2 Roller, Landing, 1528 mm, 1300 mm, Chindi Blackout, Royal Blue RE10772, Group D, Blind size, 1 Left control: 1 Right control, Top Fix, Silver control chain, Brushed Aluminium hardware	2	224.04		448.08
Pleated	To Supply 1 Pleated, 1000 mm, 800 mm, Matilda, Hand operation, Top Fix, White hardware, 70020 Sistra beige white h/ware	1	411.34		411.34
Roller	To Supply 1 Roller, Matilda, 1320 mm, 1280 mm, Banlight Duo, Colours: Vanilla, Group D, Blind size, Right control, Top Fix, Silver control chain, Brushed Aluminium hardware	1	218.18		218.18
Roller	To Supply 1 Roller, Office, 2275 mm, 1500 mm, Hampton, Sea Breeze, Group D, Blind size, Right control, Top Fix, Silver control chain, Brushed Aluminium hardware	1	307.01		307.01
Wood Venetian	To Supply 1 Wood Venetian, Dressing room, 571 mm, 1443 mm, Serene, 50mm Sunwood Fauxwood, Top Fix, Swivel Brackets	1	98.12		98.12
Wood Venetian	To Supply 1 Wood Venetian, En suite, 527 mm, 1230 mm, Serene, 50mm Sunwood Fauxwood, Top Fix, Swivel Brackets	1	98.12		98.12

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, En suite, 1071 mm, 1275 mm, Serene, 50mm Sunwood Fauxwood, Top Fix, Swivel Brackets	1	172.30		172.30

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,389.93
GST Total	119.51
Total	2,509.44
Payments/Credits	2,509.44
Balance Due	0.00