

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-08-2022	67382

Invoice To
Mr. Morel 15 Le Clos De La Chapelle St. Lawrence Jersey JE3 1GU

Ship To
Mr. Morel 15 Le Clos De La Chapelle St. Lawrence Jersey JE3 1GU

P.O. No.	Terms	Customer Id.
CH9446	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 2500 mm, 2120 mm, Living Room, Neo Oak 35mm Stainless Steel Effect Collar (drop is to top of pole)	1	328.40		328.40
	1 2500 mm, 2120 mm, Living Room, Neo Oak 35mm Stainless Steel Effect Collar (drop is to top of pole)	1	328.40		328.40
Roller	To Supply 1 Roller, Porch, 1496 mm, 1400 mm, Floyd ASC, Mandarin, Group D, Blind size, Right control, Top Fix, Basic Roller system (White)	1	248.04		248.04
Curtain	To Supply 1 Curtain, Living room, Pair/Single: Pair, 2500 mm, 2120 mm, - Fryetts Dahl Duck Egg Chrome Eyelet -	1	1,458.65		1,458.65
Curtain	To Supply 1 Curtain, Living room, Pair/Single: Pair, 2500 mm, 2120 mm, - Fryetts Dahl Duck Egg Chrome Eyelet -	1	1,804.15		1,804.15

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,167.64
GST Total	208.38
Total	4,376.02
Payments/Credits	1,535.46
Balance Due	2,840.56