

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-07-2023	68092

Invoice To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey  JE32BT

Ship To
Mrs. Susan James La Cache La Route De Vinchelez St Ouen Jersey  JE32BT

P.O. No.	Terms	Customer Id.
CH9461	Please pay within 7 days of receipt of this invoice.	Flat

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Translucent Roller Blinds (Velux)	To Supply 2 Translucent Roller Blinds (Velux), Hall, SK06, GGL4, Fitting Advisory: 1086 Beige Translucent Aluminium Frame	2	143.68		287.36
Romanfold	To Supply 1 Romanfold, 1160 mm, 1280 mm, Rattan, Alpine, Classic C, Bedroom, Blind size, Right control, Top Fix, Blackout Lined, with Rods, White	1	430.77		430.77
Blackout Roller Blinds (Velux)_Old	To Supply 1 Blackout Roller Blinds (Velux)_Old, Bedroom, SK06, GGL4, 1025 White Blackout Aluminium Frame	1	149.60		149.60
Romanfold	To Supply 1 Romanfold, 1000 mm, 1195 mm, Rattan, Alpine, Classic C, Bedroom 2, Blind size, Left control, Top Fix, Blackout Lined, with Rods, White	1	376.18		376.18
Romanfold	To Supply 1 Romanfold, 1005 mm, 1205 mm, Rattan, Alpine, Classic C, Bedroom 2, Blind size, Right control, Top Fix, Blackout Lined, with Rods, White	1	430.77		430.77
Romanfold	To Supply 1 Romanfold, 990 mm, 1195 mm, Rattan, Alpine, Classic C, Living room, Blind size, Right control, Top Fix, Blackout Lined, with Rods, White	1	376.18		376.18
Romanfold	To Supply 1 Romanfold, 1005 mm, 1205 mm, Rattan, Alpine, Classic C, Living room, Blind size, Left control, Top Fix, Blackout Lined, with Rods, White	1	430.77		430.77
Venetian Blinds (Velux)_Old	To Supply 1 Venetian Blinds (Velux)_Old, Bathroom, SK06, Manual, 7064, White Painted Aluminium, 20 Mins	1	223.25		223.25

--	--	--	--	--	--

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>2,704.88</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>2,704.88</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>2,704.88</b>