

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-12-2022	67588

Invoice To
Mrs. Lisa Norris Hanois, 23 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE3 8GR

Ship To
Mrs. Lisa Norris Hanois, 23 Elizabeth Avenue, La Route Orange St. Brelade Jersey JE3 8GR

P.O. No.	Terms	Customer Id.
CH9484	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 2 Pleated, 610 mm, 1863 mm, Dining Room, Hand operation, Adhesive fix; direct to glass, White hardware	2	350.15		700.30
Pleated	To Supply 4 Pleated, 560 mm, 1883 mm, Living Room, Hand operation, Adhesive fix; direct to glass, White hardware	4	350.15		1,400.59
Wood Venetian	To Supply 1 Wood Venetian, Main Bedroom, 1115 mm, 1180 mm, Urban Oak, 50mm Sunwood Essential and Softgrain, Left control, Top Fix, Swivel Brackets	1	144.05		144.05
Wood Venetian	To Supply 1 Wood Venetian, Main Bedroom, 1035 mm, 1180 mm, Urban Oak, 50mm Sunwood Essential and Softgrain, Right control, Top Fix, Swivel Brackets	1	129.03		129.03
Wood Venetian	To Supply 1 Wood Venetian, Main Bedroom, 1725 mm, 1195 mm, Urban Oak, 50mm Sunwood Essential and Softgrain, Right control, Top Fix, Swivel Brackets	1	204.05		204.05

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,578.02
GST Total	128.90
Total	2,706.92
Payments/Credits	1,203.49
Balance Due	1,503.43