

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2022	67107

Invoice To
Mrs. Kenyon Villa Eden, La Route De La Haule St. Brelade Jersey JE38BA

Ship To
Mrs. Kenyon Villa Eden, La Route De La Haule St. Brelade Jersey JE38BA

P.O. No.	Terms	Customer Id.
CH9510	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Kitchen, 1842 mm, 1200 mm, Blind size, Right control, Top Fix, Lamination, Hardware colour to be confirmed, iLiv - Seahorse	1	421.47		421.47
Romanfold	To Supply 1 Romanfold, 1150 mm, 1450 mm, Classic E, Bottom Of Stairs, Blind size, Right control, Metal operating chain, Face Fix, Standard Lined, with Rods, White, Iliv - FontaineBleu Cornflour	1	511.85		511.85
Romanfold	To Supply 1 Romanfold, 1100 mm, 1450 mm, Classic E, Top Of Stairs, Blind size, Left control, Metal operating chain, Face Fix, Standard Lined, with Rods, White, Iliv - Seabirds - Marine	1	511.85		511.85
Curtain	To Supply 1 Curtain, Dining Room, Pair/Single: Pair, 4575 mm, 2250 mm, Pinchpleat, Fabric: C range fabric, Lining: Unlined, Neo Premium Spun Brass Effect Smoke Facetted Finial, Cruz Champagne - Iliv	1	2,521.70		2,521.70
Curtain	To Supply 1 Curtain, Fay, Pair/Single: Single, 1400 mm, 2125 mm, Pinchpleat, Fabric: C range fabric, Lining: Unlined, 35mm Neo Pole, Stainless Steel finish, Ball finials, Cruz Ash - Iliv	1	1,145.95		1,145.95

### 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>5,112.82</b>
<b>GST Total</b>	<b>255.64</b>
<b>Total</b>	<b>5,368.46</b>
<b>Payments/Credits</b>	<b>2,684.00</b>
<b>Balance Due</b>	<b>2,684.46</b>