

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-04-2022	67176

Invoice To
Mrs. Baune Craigellachie, La Charriere Huet St. Ouen Jersey JE32DN

Ship To
Mrs. Baune Craigellachie, La Charriere Huet St. Ouen Jersey JE32DN

P.O. No.	Terms	Customer Id.
CH9526	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Guest bedroom, 1680 mm, 1650 mm, Fitting Height: 0 mm, Polar, 50mm Sunwood Essential and Softgrain, Left control, Top Fix, Swivel Brackets	1	249.08		249.08
Wood Venetian	To Supply 1 Wood Venetian, Guest bedroom, 795 mm, 2120 mm, Polar, 50mm Sunwood Essential and Softgrain, Right control, Top Fix, Swivel Brackets	1	159.04		159.04
Wood Venetian	To Supply 1 Wood Venetian, Guest bedroom, 1685 mm, 1650 mm, Polar, 50mm Sunwood Essential and Softgrain, Left control, Top Fix, Swivel Brackets	1	249.08		249.08
Wood Venetian	To Supply 1 Wood Venetian, Guest bedroom, 790 mm, 2105 mm, Polar, 50mm Sunwood Essential and Softgrain, Left control, Top Fix, Swivel Brackets	1	159.04		159.04
Wood Venetian	To Supply 1 Wood Venetian, Main bedroom, 1385 mm, 1795 mm, Polar, 50mm Sunwood Essential and Softgrain, Right control, Top Fix, Swivel Brackets	1	211.55		211.55
Wood Venetian	To Supply 1 Wood Venetian, Main bedroom, 1103 mm, 2260 mm, Polar, 50mm Sunwood Essential and Softgrain, Right control, Top Fix, Swivel Brackets	1	204.05		204.05
Wood Venetian	To Supply 1 Wood Venetian, Main bedroom, 1385 mm, 1795 mm, Polar, 50mm Sunwood Essential and Softgrain, Left control, Top Fix, Swivel Brackets	1	211.55		211.55
Roller	To Supply 2 Roller, Study, 1186 mm, 1180 mm, Monterey, Sand, Group D, Blind size, Motorised operation, Face Fix, B Roll, Li-Ion Wirefree motorisation, Li-Ion Wirefree Charger, Bronze	2	428.63		857.26

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,128.10
GST Total	106.41
Total	2,234.51
Payments/Credits	2,234.51
Balance Due	0.00