

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-12-2022	67611

Invoice To
Mrs. Liron Fernside, La Grande Route Des Sablons Grouville Jersey JE39FR

Ship To
Mrs. Liron Fernside, La Grande Route Des Sablons Grouville Jersey JE39FR

P.O. No.	Terms	Customer Id.
CH9680	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, 862 mm, 856 mm, Guest Bedroom, Hand operation, Adhesive fix; direct to glass, White hardware	2	286.52		573.04
Pleated	To Supply 1 Pleated, 862 mm, 856 mm, Middle Bedroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	286.52		286.52
Pleated	To Supply 1 Pleated, 862 mm, 856 mm, Office, Hand operation, Adhesive fix; direct to glass, White hardware	1	286.52		286.52
Pleated	To Supply 1 Pleated, 873 mm, 856 mm, Main Bedroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	286.52		286.52
Pleated	To Supply 1 Pleated, 668 mm, 856 mm, Kitchen, Hand operation, Adhesive fix; direct to glass, White hardware, 70158	1	279.11		279.11
Pleated	To Supply 1 Pleated, 754 mm, 942 mm, Kitchen, Hand operation, Adhesive fix; direct to glass, White hardware, 70158	1	303.87		303.87
Pleated	To Supply 1 Pleated, 721 mm, 856 mm, Utility room, Hand operation, Adhesive fix; direct to glass, White hardware, 70158	1	279.11		279.11
Blackout Roller Blinds (Velux)_Old	To Supply 2 Blackout Roller Blinds (Velux)_Old, Main Bedroom, M04, Manual, 0705, Brushed Aluminium,	2	134.43		268.86

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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>2,563.55</b>
<b>GST Total</b>	<b>128.19</b>
<b>Total</b>	<b>2,691.74</b>
<b>Payments/Credits</b>	<b>1,345.87</b>
<b>Balance Due</b>	<b>1,345.87</b>