

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-12-2021	66670

Invoice To
Mr. Gready Avon Cottage, La Rue D'Elysee St. Peter Jersey JE37DT

Ship To
Mr. Gready Avon Cottage, La Rue D'Elysee St. Peter Jersey JE37DT

P.O. No.	Terms	Customer Id.
CH8151	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, 874 mm, 1050 mm, Shantung, White, Group A, Kitchen, Blind size, Spring operation, Top Fix, Senses bottom bar, Senses Fascia System, Slow-rise, Brushed Aluminium hardware, To include Beehive Spring Pull in Chalky White	2	144.99		289.98
Roller	To Supply 1 Roller, 860 mm, 1050 mm, Shantung, White, Group A, Utility, Blind size, Spring operation, Top Fix, Senses bottom bar, Senses Fascia System, Slow-rise, Brushed Aluminium hardware, To include Behive Spring Pull in Chalky White	1	144.99		144.99
Plantation Shutters	To Supply 2 Plantation Shutters, Location: Living room, Shutter: Montana (Hardwood), Shutter, Silk White, Louvre size: 63.5mm, Easy Tilt louvre operation, LR Panel layout, DBZ3T frame	2	452.02		904.04

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,339.01
GST Total	66.95
Total	1,405.96
Payments/Credits	702.98
Balance Due	702.98