

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-07-2021	66554

Invoice To
Mr & Mrs Mckee Maison Du Cerisier, Le Mont Sohier St. Brelade Jersey JE3 8EA

Ship To
Mr & Mrs Mckee Maison Du Cerisier, Le Mont Sohier St. Brelade Jersey JE3 8EA

P.O. No.	Terms	Customer Id.
CH8348	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, 1822 mm, 1295 mm, Natural, 50mm Timberlux Purist and Stains, Bedroom, Blind or Recess: Blind, Top Fix, Swivel Brackets	1	411.75		411.75
Wood Venetian	To Supply 1 Wood Venetian, 1810 mm, 1305 mm, Natural, 50mm Timberlux Purist and Stains, Bedroom, Blind or Recess: Blind, Top Fix, Swivel Brackets	1	411.75		411.75
Vertical	To Supply 1 Vertical, 1812 mm, 908 mm, Palette, Iron, 89mm B, Ironing room, Blind size, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights, Brushed Steel E/Caps	1	174.30		174.30
Vertical	To Supply 1 Vertical, 950 mm, 915 mm, Palette, Iron, 89mm B, Utility room, Blind size, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Black Metal Brushed Steel Headrail End Caps	1	124.26		124.26
Pleated	To Supply 1 Pleated, 620 mm, 990 mm, Product Type: VS1 HAND OPERATED PG1, Utility room, Hand operation, Face Fix, Silver hardware, same as kitchen door	1	168.74		168.74

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,135.90
GST Total	56.80
Total	1,192.70
Payments/Credits	596.00
Balance Due	596.70