

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-08-2021	66597

Invoice To
Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey  JE23EB

Ship To
Mr. Adam Reece A427 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey  JE23EB

P.O. No.	Terms	Customer Id.
CH8404	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Luxaflex Silhouette	To Supply 1 Luxaflex Silhouette, 1250 mm, 2010 mm, Fitting Height: 0 mm, Guest Bedroom, Powerview battery motor, Pebble remote, Blind, Powerview Li-ion battery pack and charger, 6380 Ombre Double Cream. 0204 (White) cassette	1	1,190.00		1,190.00
Luxaflex Silhouette	To Supply 1 Luxaflex Silhouette, 2143 mm, 2010 mm, Main Bedroom, Powerview battery motor, Pebble remote, Blind, Powerview Li-ion battery pack and charger, 6380 Ombre Double Cream	1	1,575.00		1,575.00
Luxaflex Silhouette	To Supply 1 Luxaflex Silhouette, 2117 mm, 2005 mm, Fitting Height: 0 mm, Kitchen, Powerview battery motor, Pebble remote, Blind, Powerview Li-ion battery pack and charger, 6380 Ombre Double Cream	1	1,575.00		1,575.00
Luxaflex Silhouette	To Supply 1 Luxaflex Silhouette, 2120 mm, 2005 mm, Fitting Height: 0 mm, Living Room, Powerview battery motor, Pebble remote, Blind, Powerview Li-ion battery pack and charger, 6380 Ombre Double Cream	1	1,575.00		1,575.00
Luxaflex Silhouette	To Supply 1 Luxaflex Silhouette, 1219 mm, 2000 mm, Fitting Height: 0 mm, Living Room, Powerview battery motor, Pebble remote, Blind, Powerview Li-ion battery pack and charger, 6380 Ombre Double Cream	1	1,190.00		1,190.00
Luxaflex Powerview	1 Hub kit for Phone app intergration, Luxaflex Powerview	1	235.00		235.00
Standard installation charge	1 Standard installation charge	1	220.00		220.00

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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>6,652.80</b>
<b>GST Total</b>	<b>332.64</b>
<b>Total</b>	<b>6,985.44</b>
<b>Payments/Credits</b>	<b>2,000.00</b>
<b>Balance Due</b>	<b>4,985.44</b>