

# 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	67742

Invoice To
Mr. Max Wiltshire Healing Waves Le Braye La Route De La Pulente St Ouen Jersey

Ship To
Mr. Max Wiltshire Healing Waves Le Braye La Route De La Pulente St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH10138	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, 1280 mm, 1215 mm, Reception, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70151	2	394.98		789.95
Pleated	To Supply 1 Pleated, 1280 mm, 1215 mm, Kitchen, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	1	394.97		394.97
Roller Blind	To Supply 1 Roller Blind, Sensory room, 1165 mm, 1418 mm, Ex-Lite Blackout, Group C, Blind size, Right control, Side fix, Casstyle Blackout system, Black hardware	1	294.38		294.38
Pleated	To Supply 2 Pleated, 779 mm, 1215 mm, Equipment room, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	2	284.63		569.27
Pleated	To Supply 1 Pleated, 1270 mm, 2106 mm, Reception, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70151	1	470.37		470.37
Pleated	To Supply 1 Pleated, 1275 mm, 2106 mm, Reception, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70151	1	470.37		470.37
Pleated	To Supply 2 Pleated, 1147 mm, 1946 mm, Reception, Hand operation, Adhesive fix; direct to glass, Anthracite hardware, 70151	2	420.71		841.43
Cubicle Track	1 2650 mm, 2250 mm, Room: Changing area, Two cubicle layout. No curtains included., Cubicle Track	1	650.00		650.00

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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>4,480.74</b>
<b>GST Total</b>	<b>224.04</b>
<b>Total</b>	<b>4,704.78</b>
<b>Payments/Credits</b>	<b>2,352.39</b>
<b>Balance Due</b>	<b>2,352.39</b>