

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-02-2023	67726

Invoice To
Mrs. Kate Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

Ship To
Mrs. Kate Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

P.O. No.	Terms	Customer Id.
CH10173	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blind	To Supply 1 Roller Blind, Living Room, 600 mm, 2650 mm, Eco Lux, White, Group E, Blind size, Left control, Top Fix, Sonesse 40 Quite Drive RTS motor (230V), Benthin RL01	1	704.81		704.81
Roller Blind	To Supply 1 Roller Blind, Snug, 2545 mm, 2500 mm, Maine, White, Group E, Blind size, Motorised operation, Top Fix, Sonesse 40 Quite Drive RTS motor (230V), Situo 5 RTS Pure, Benthin RL01, Blackout fabric	1	912.53		912.53
Roller Blind	To Supply 2 Roller Blind, Snug, 750 mm, 2250 mm, Maine, White, Group E, Blind size, Motorised operation, Top Fix, Sonesse 40 Quite Drive RTS motor (230V), Benthin RL01, Blackout fabric	2	684.72		1,369.44
Capital Fascia 120	To Supply 1 Capital Fascia 120, 3000 mm, 120 mm, Snug, Brushed Silver, 120, Layout type: Outside recess with two returns, 150mm returns for adjustment	1	304.14		304.14
Capital Fascia 120	To Supply 2 Capital Fascia 120, 800 mm, 120 mm, Snug, Brushed Silver, 120, Layout type: Outside recess with two returns, 150mm returns for adjustment	2	127.85		255.69

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	3,191.95
GST Total	159.60
Total	3,351.55
Payments/Credits	1,649.52
Balance Due	1,702.03