

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 25-07-2023 | 67706 |

| Invoice To |
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| Mrs. Elliott 5 Le Pre Cadoret, La Rue De Haut St. Lawrence Jersey JE31JQ |

| Ship To |
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| Mrs. Elliott 5 Le Pre Cadoret, La Rue De Haut St. Lawrence Jersey JE31JQ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH10403 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------|---|-----|-----------------------|----------|------------|
| Romanfold | To Supply 1 Romanfold, Peter, 1300 mm, 1250 mm, Karuna, Mushroom, Classic E, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White, Antique brass chain Karuna Mushroom | 1 | 642.78 | | 642.78 |
| Romanfold | To Supply 1 Romanfold, James, 1560 mm, 1300 mm, Karuna, Mushroom, Classic E, Blind size, Left control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White, Antique brass chain | 1 | 790.10 | | 790.10 |
| Romanfold | To Supply 1 Romanfold, Main bedroom, 1570 mm, 1300 mm, Dharana, Linen, Classic D, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined, with Rods, White, Silver Chain | 1 | 730.55 | | 730.55 |
| Romanfold | To Supply 1 Romanfold, Living room, 1570 mm, 1300 mm, Classic F, Blind size, Left control, Metal operating chain, Face Fix, Standard Lined, with Rods, White, Zuri Biscuit | 1 | 904.13 | | 904.13 |
| Curtain | To Supply 1 Curtain, Pair/Single: Pair, 2000 mm, 2125 mm, Wave, Lining: Standard Lining, SilentGliss Corded Metropole, Zuri Biscuit fabric. Metropole in Bronze with Ball finials and Black cord. Split draw | 1 | 1,133.56 | | 1,133.56 |

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BANK DETAILS FOR BACS PAYMENT

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

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,201.12 |
| GST Total | 210.07 |
| Total | 4,411.19 |
| Payments/Credits | 2,200.00 |
| Balance Due | 2,211.19 |