

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-01-2023	67671

Invoice To
Mr. De La Cour La Carre, 38 La Ville Des Marettes St. Ouen Jersey JE32HH

Ship To
Mr. De La Cour La Carre, 38 La Ville Des Marettes St. Ouen Jersey JE32HH

P.O. No.	Terms	Customer Id.
CH10459	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, 378 mm, 1810 mm, Dining Room, Hand operation, Adhesive fix; direct to glass, White hardware, 60158	2	278.27		556.54
Pleated	To Supply 2 Pleated, 667 mm, 1817 mm, Bedroom, Hand operation, Adhesive fix; direct to glass, White hardware, 60151	2	334.75		669.50
Vertical	To Supply 1 Vertical, Chris' Bedroom, 2485 mm, 2025 mm, Floyd ASC, 89mm D, Right Control, Top Fix, Split Draw, Senses Slim system, Existing Headrail, White weights and chain, Louvres only, 32 louvres	1	331.70		331.70
Senses Roller	To Supply 1 Senses Roller, Chris' front room, 970 mm, 1100 mm, Floyd ASC, Group D, Blind size, Spring operation, Top Fix, Brushed Aluminium	1	221.08		221.08
Vertical	To Supply 1 Vertical, Chris' front room, 1550 mm, 2065 mm, Floyd ASC, 89mm D, Rod operation, Top Fix, Left Stack, Senses Slim system, Brushed Aluminium hardware, Metal chain with Black weights, Floyd ASC Silver	1	331.23		331.23
Senses Roller	To Supply 1 Senses Roller, Chris' Kitchen, 705 mm, 1000 mm, Planetarium, Group D, Blind size, Spring operation, Top Fix, Brushed Aluminium hardware	1	207.39		207.39
Pleated	To Supply 1 Pleated, 680 mm, 1022 mm, Chris' Front door, Hand operation, Adhesive fix; direct to glass, White hardware, 60158	1	283.90		283.90
Senses Roller	To Supply 1 Senses Roller, Chris Bathroom, 705 mm, 1000 mm, Planetarium, Group D, Blind size, Spring operation, Top Fix, Brushed Aluminium hardware	1	207.39		207.39

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,808.73
GST Total	140.45
Total	2,949.18
Payments/Credits	1,356.52
Balance Due	1,592.66