

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-05-2023	67876

Invoice To
Mr. Andrew Norman 23 Clubley Estate, St. Johns Road St. Helier Jersey JE23LF

Ship To
Mr. Andrew Norman 23 Clubley Estate, St. Johns Road St. Helier Jersey JE23LF

P.O. No.	Terms	Customer Id.
CH10566	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Pleated	To Supply 1 Pleated, 533 mm, 1770 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	1	259.39		259.39
Pleated	To Supply 2 Pleated, 750 mm, 1935 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	2	323.13		646.25
Pleated	To Supply 3 Pleated, 753 mm, 1935 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	3	323.12		969.37
Pleated	To Supply 4 Pleated, 768 mm, 1835 mm, Sunroom, Hand operation, Adhesive fix; direct to glass, White hardware	4	323.13		1,292.50
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Lounge, Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: R, Cloud, Hinge type: Standard, Hinge colour: White, Louvre size: 76mm, Easy tilt	1	534.88		534.88
Plantation Shutters	To Supply 1 Plantation Shutters, Location: Kitchen, Santa Fe Madison (Hardwood), Shutter, Layout type: Full height, Panel configuration: LLRR, Cloud, Hinge type: Standard, Hinge colour: White, Louvre size: 76mm, Easy tilt	1	974.19		974.19

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,442.75
GST Total	222.14
Total	4,664.89
Payments/Credits	2,332.44
Balance Due	2,332.45