

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-12-2023	68330

Invoice To
Mr. Tony Hocking Communicare Centre La Route Des Quennevais St. Brelade Jersey JE38LJ

Ship To
Mr. Tony Hocking Communicare Centre La Route Des Quennevais St. Brelade Jersey JE38LJ

P.O. No.	Terms	Customer Id.
CH10601	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Markland Hall, 2695 mm, 1400 mm, Polaris Blackout, Grass, Group A, Blind size, Sonesse 40 RTS, Face Fix, A Roll, Benthin RL01, Blind number 5 (far right)	1	866.92		866.92
Roller XL	To Supply 3 Roller XL, Markland Hall, 2880 mm, 1400 mm, Polaris Blackout, Grass, Group A, Blind size, Sonesse 40 RTS, Face Fix, A Roll, Benthin RL01, Blinds 2, 3 & 4	3	866.92		2,600.77
Roller XL	To Supply 1 Roller XL, Markland Hall, 2860 mm, 1400 mm, Polaris Blackout, Grass, Group A, Blind size, Sonesse 40 RTS, Face Fix, A Roll, Benthin RL01, Blind number 1 (far left)	1	866.92		866.92
Curtains	To Supply 8 Curtains, Markland Hall, Pair/Single: Single, 700 mm, 2200 mm, Pinchpleat, Continuous/Room High: Breaking Dawn 1302-684, Lining: Unlined	8	300.75		2,406.00
Curtains	To Supply 3 Curtains, Markland Hall, Pair/Single: Pair, 2900 mm, 2335 mm, Pinchpleat, Continuous/Room High: Breaking Dawn 1302-684, Lining: Unlined	3	1,074.00		3,222.00
Curtains	To Supply 1 Curtains, Markland Hall, Pair/Single: Pair, 1700 mm, 2230 mm, Pinchpleat, Continuous/Room High: Breaking Dawn 1302-684, Lining: Unlined	1	661.13		661.13
	1 Location:: Markland Hall, Width:: 1300 mm, Drop:: 1000 mm, Fitting Height:: mm, Special Instructions:: Fixed Shaped panel	1	491.40		491.40
Access equipment	1 Location:: Markland Hall, Special Instructions:: Scaffold tower for installation of high level Roller blinds. Charged daily., Product:: Access equipment	1	145.00		145.00

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	10,134.13
GST Total	506.71
Total	10,640.84
Payments/Credits	5,321.00
Balance Due	5,319.84