

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-11-2021	66827

Invoice To
Mrs. Saout Gladsmere, Trinity Gardens, Trinity Road St. Helier Jersey JE24NQ

Ship To
Mrs. Saout Gladsmere, Trinity Gardens, Trinity Road St. Helier Jersey JE24NQ

P.O. No.	Terms	Customer Id.
CH8833Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 2 Wood Venetian, Living room, 830 mm, 1650 mm, Revera, 50mm Sunwood Essential and Softgrain, Face Fix, Somfy Tilt and Lift 25 battery powered motor, extension brackets req'd	2	222.14		444.28
Wood Venetian	To Supply 1 Wood Venetian, Living room, 1050 mm, 1650 mm, Revera, 50mm Sunwood Essential and Softgrain, Top Fix, Somfy Tilt and Lift 25 battery powered motor, extension brackets req'd	1	240.03		240.03
Wood Venetian	To Supply 2 Wood Venetian, Living room, 570 mm, 1650 mm, Revera, 50mm Sunwood Essential and Softgrain, Top Fix, Somfy Tilt and Lift 25 battery powered motor	2	186.46		372.91
Wood Venetian	To Supply 1 Wood Venetian, Ethan, 1050 mm, 1600 mm, Revera, 50mm Sunwood Essential and Softgrain, Top Fix, Somfy Tilt and Lift 25 battery powered motor, extension brackets req'd	1	240.03		240.03
Wood Venetian	To Supply 2 Wood Venetian, Ethan, 800 mm, 1600 mm, Revera, 50mm Sunwood Essential and Softgrain, Top Fix, Somfy Tilt and Lift 25 battery powered motor, extension brackets req'd	2	222.14		444.28
Wood Venetian	To Supply 2 Wood Venetian, Ethan, 630 mm, 1600 mm, Revera, 50mm Sunwood Essential and Softgrain, Top Fix, Somfy Tilt and Lift 25 battery powered motor	2	204.30		408.60

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BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	2,150.13
GST Total	107.50
Total	2,257.63
Payments/Credits	1,128.81
Balance Due	1,128.82