

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-11-2023	68261

Invoice To
Mr. Mathew Allo Gaudin & Co St Helier Jersey

Ship To
J5 Maison Victor Hugo Greve D'Azette St Clement Jersey

P.O. No.	Terms	Customer Id.
CH11587	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Translucent Pleated Blinds (Velux)	To Supply 1 Translucent Pleated Blinds (Velux), Living room, FHL U08 1016S WHITE, TRANSLUCENT PLEATED	1	212.40		212.40
Translucent Pleated Blinds (Velux)	To Supply 3 Translucent Pleated Blinds (Velux), Living room, GGL3 PLEATED, FHL P10 1016S PLEATED WHITE	3	183.40		550.20
Duo Blackout Roller Blinds (Velux)	To Supply 2 Duo Blackout Roller Blinds (Velux), Main bedroom, 3, DFD P10 1085S B/O DUO ROLLER/PLEATED	2	210.00		420.00
Duo Blackout Roller Blinds (Velux)	To Supply 1 Duo Blackout Roller Blinds (Velux), Dresser, 3, DFD P10 1085S DUO B/O ROLLER-PLEATED	1	210.00		210.00
Duo Blackout Roller Blinds (Velux)	To Supply 1 Duo Blackout Roller Blinds (Velux), Bedroom 2, DFD U08, 1085S DUO B/O ROLLER-PLEATED	1	236.40		236.40
Translucent Pleated Blinds (Velux)	To Supply 1 Translucent Pleated Blinds (Velux), Bathroom, GGL5 PLEATED, FHL5 1016S WHITE PLEATED	1	150.00		150.00
Translucent Pleated Blinds (Velux)	To Supply 1 Translucent Pleated Blinds (Velux), kitchen, GGL5 PLEATED, FHL 1016S WHITE PLEATED	1	186.00		186.00

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BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,965.00</b>
<b>GST Total</b>	<b>98.25</b>
<b>Total</b>	<b>2,063.25</b>
<b>Payments/Credits</b>	<b>1,032.00</b>
<b>Balance Due</b>	<b>1,031.25</b>