

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-08-2022	67067

Invoice To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

Ship To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

P.O. No.	Terms	Customer Id.
CH9368	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 2 Roller, Office, 1730 mm, 2100 mm, Verosol SilverScreen, 205ED02 Beige, Group E, Blind size, Motorised operation, Top Fix, Senses bottom bar, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White), 4% Cream bottom Bars	2	629.21		1,258.42
Roller	To Supply 1 Roller, Office, 1920 mm, 2100 mm, Verosol SilverScreen, 205ED02 Beige, Group E, Blind size, Motorised operation, Top Fix, Senses bottom bar, Smoove 4ch Wall mounted remote switch, Sonesse 40 Quite Drive RTS motor (230V), Basic Roller system (White), 4% cream bottom bars	1	739.44		739.44
Romanfold	To Supply 1 Romanfold, 1005 mm, 1075 mm, Classic C, Ben, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, Ian Mankin Skye Oatmeal	1	397.50		397.50
Romanfold	To Supply 1 Romanfold, 1005 mm, 1070 mm, Classic C, Ben, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, Ian Mankin Skye Oatmeal	1	397.50		397.50
Romanfold	To Supply 1 Romanfold, 1000 mm, 1070 mm, Classic C, Ben, Blind size, Right control, Metal operating chain, Top Fix, Blackout Lined, with Rods, White, Ian Mankin Skye Oatmeal	1	397.50		397.50

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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>3,190.36</b>
<b>GST Total</b>	<b>159.53</b>
<b>Total</b>	<b>3,349.89</b>
<b>Payments/Credits</b>	<b>1,674.94</b>
<b>Balance Due</b>	<b>1,674.95</b>