

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-07-2022	67366

Invoice To
Mrs. Acourt 28 Le Clos Orange, La Route Orange St. Brelade Jersey Channel Isles JE38GU

Ship To
Mrs. Acourt 28 Le Clos Orange, La Route Orange St. Brelade Jersey Channel Isles JE38GU

P.O. No.	Terms	Customer Id.
CH9659	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Wood Venetian	To Supply 1 Wood Venetian, Bedroom, 1806 mm, 1145 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	228.80		228.80
Wood Venetian	To Supply 1 Wood Venetian, Living room, 1815 mm, 1300 mm, Pure White, 50mm Sunwood Essential and Softgrain, Top Fix, Swivel Brackets	1	279.99		279.99
Roller	To Supply 2 Roller, Kitchen, 1470 mm, 1200 mm, Como, Ocra, Group C, Fabric size, Spring operation, Top Fix, Pattern match across multiple blinds, White hardware	2	203.23		406.46
Intu Roller	To Supply 4 Intu Roller, 630 mm, 1800 mm, Group C, The extension, Blind, Hand operation, Small Profile, Re-cover, Pattern match across multiple blinds, Como Ocra	4	322.39		1,289.54

### 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>1,940.22</b>
<b>GST Total</b>	<b>97.01</b>
<b>Total</b>	<b>2,037.23</b>
<b>Payments/Credits</b>	<b>1,000.00</b>
<b>Balance Due</b>	<b>1,037.23</b>