

Mr. James Davenport
 2 Woolen Mill, Le Quai Bisson, Le
 Boulevard
 St. Brelade
 Jersey
 JE38JT

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-11-2024	69011

Invoice To
Mr. James Davenport 2 Woolen Mill, Le Quai Bisson, Le Boulevard St. Brelade Jersey JE38JT

Ship To
Mr. James Davenport 2 Woolen Mill, Le Quai Bisson, Le Boulevard St. Brelade Jersey JE38JT

P.O. No.	Terms	Customer Id.
CH12794	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Bedroom, 1215 mm, 1800 mm, Polaris Blackout, White, Group A, Blind size, Right control, Top Fix, Basic Roller system (White)	1	179.59	17.96	161.63
Carpentry	1 Bedroom, 975 mm, 500 mm, Painted triangular timber board over shaped window recess., Carpentry	1	75.60		75.60
Window Film	2 Living room, 180 mm, 1944 mm, Window Film	2	39.00		78.00
Venetian	To Supply 2 Venetian, Living room, 850 mm, 1545 mm, 0196 Standard White, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix	2	215.73	21.57	388.31
Venetian	To Supply 1 Venetian, Spare room, 880 mm, 1535 mm, 0196 Standard White, 25mm Aluminium Venetian, Blind, Split control (standard), Top Fix	1	215.73	21.57	194.16
Intu Venetian	To Supply 2 Intu Venetian, Living room, 453 mm, 1790 mm, 0196, 25mm Beadfit Plain, Blind, Bead Fit Type D profile	2	271.84	27.18	489.31
Intu Venetian	To Supply 1 Intu Venetian, Front door, 585 mm, 818 mm, 0196, 25mm Beadfit Plain, Blind, Bead Fit Type D profile	1	231.41	23.14	208.27

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BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,595.28
GST Total	79.77
Total	1,675.05
Payments/Credits	837.52
Balance Due	837.53