

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-05-2022	67263

Invoice To
Mrs. Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

Ship To
Mrs. Thomson Vers Soliel, La Grande Route Des Sablons Grouville Jersey JE39BB

P.O. No.	Terms	Customer Id.
CH9808	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Cottage ground floor Bedroom, 850 mm, 2100 mm, Maine, White, Group E, Fabric size, Right control, Top Fix, White hardware	1	298.79		298.79
Pleated	To Supply 1 Pleated, 678 mm, 1005 mm, Cottage ground floor Bedroom, Hand operation, Top Fix, White hardware, square less than 10mm Sistra B/O	1	255.61		255.61
Roller	To Supply 1 Roller, Cottage landing, 1005 mm, 2100 mm, Maine, White, Group E, Fabric size, Right control, Top Fix, White hardware	1	307.59		307.59
Roller	To Supply 2 Roller, Cottage first floor Bedroom, 850 mm, 2100 mm, Maine, White, Group E, Fabric size, Right control, Top Fix, White hardware	2	298.79		597.58

### 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>1,459.57</b>
<b>GST Total</b>	<b>72.98</b>
<b>Total</b>	<b>1,532.55</b>
<b>Payments/Credits</b>	<b>750.00</b>
<b>Balance Due</b>	<b>782.55</b>