

Mrs. Lucy Sinclair Style  
 St Helier Business Park, La Pouquelaye  
 St. Helier  
 Jersey

JE23TP

## Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	10-04-2025	69254

<b>Invoice To</b>
Mrs. Lucy Sinclair Style St Helier Business Park, La Pouquelaye St. Helier Jersey  JE23TP

<b>Ship To</b>
Mrs. Lucy Sinclair Style St Helier Business Park, La Pouquelaye St. Helier Jersey  JE23TP

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH13267	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Steve, 965 mm, 1425 mm, Market Collection, Polaris Blackout, Cloud, Rod operation, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and	1	145.46		145.46
Vertical	To Supply 1 Vertical, Simon, 965 mm, 1425 mm, Market Collection, Polaris Blackout, Cloud, Rod operation, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and	1	145.46		145.46
Vertical	To Supply 2 Vertical, Style Office, 2390 mm, 860 mm, Market Collection, Polaris Blackout, Cloud, Rod operation, 1200mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	2	229.95		459.90
Vertical	To Supply 1 Vertical, Mark, 2390 mm, 856 mm, Polaris Blackout, Cloud, Market Collection, Rod operation, 1200mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	229.95		229.95
Vertical	To Supply 1 Vertical, Mark, 1180 mm, 856 mm, Polaris Blackout, Cloud, Market Collection, Rod operation, 1200mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and	1	144.81		144.81

--	--	--	--	--	--

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>990.51</b>
<b>GST Total</b>	<b>49.53</b>
<b>Total</b>	<b>1,040.04</b>
<b>Payments/Credits</b>	<b>500.00</b>
<b>Balance Due</b>	<b>540.04</b>