

Mr. Chris Lovall  
68, Fourteen Gloucester St  
St Helier

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-04-2025	69262

Invoice To
Mr. Chris Lovall 68, Fourteen Gloucester St St Helier

Ship To
Mr. Chris Lovall 68, Fourteen Gloucester St St Helier

P.O. No.	Terms	Customer Id.
CH13297	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, 2500 mm, 2200 mm, Atlantex asc, Silver, 89mm C, Left Control, 160, Top Fix, Left Stack, Senses Slim system, White hardware, Welded	1	423.12		423.12

### 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>423.12</b>
<b>GST Total</b>	<b>21.16</b>
<b>Total</b>	<b>444.28</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>444.28</b>