

## Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 07-12-2023   | 68300       |

| Invoice To                                                                              |
|-----------------------------------------------------------------------------------------|
| Mr. Andrew Lloyd<br>13 Westmount Park, Westmount Road<br>St. Helier<br>Jersey<br>JE23LQ |

| Ship To                                                                                 |
|-----------------------------------------------------------------------------------------|
| Mr. Andrew Lloyd<br>13 Westmount Park, Westmount Road<br>St. Helier<br>Jersey<br>JE23LQ |

| P.O. No. | Terms                                                | Customer Id. |
|----------|------------------------------------------------------|--------------|
| CH11633  | 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, Bedroom, 1285 mm, 1216 mm, Polaris, Grey, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Anthracite hardware, Metal chain with Black weights          | 1   | 202.99                |          | 202.99     |
| Vertical | To Supply 1 Vertical, Bedroom, 1793 mm, 1222 mm, Polaris Blackout, Grey, Market Collection, Rod operation, Top Fix, Left Stack, Senses Slim system, Anthracite hardware, Metal chain with Black weights | 1   | 238.44                |          | 238.44     |

### BANK DETAILS FOR BACS PAYMENT

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>441.43</b> |
| <b>GST Total</b>             | <b>22.07</b>  |
| <b>Total</b>                 | <b>463.50</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>463.50</b> |