

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-12-2023	68421

Invoice To
James Garry 20 Pomona Road  St Helier Jersey

Ship To
Hairdressers SilvaLite 3 Charing Cross St Helier Jersey JE2 3RP

P.O. No.	Terms	Customer Id.
CH11743	Please pay within 7 days of receipt of this invoice.	Flat 3

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, 1000 mm, 1710 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Existing rail, White hardware, Louvres	1	94.92		94.92
Vertical	To Supply 1 Vertical, 1015 mm, 1700 mm, Caspian, White, Market Collection, Rod operation, Top Fix, Right Stack, Existing rail, White hardware, Louvres	1	117.62		117.62

### 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>212.54</b>
<b>GST Total</b>	<b>10.63</b>
<b>Total</b>	<b>223.17</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>223.17</b>