

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2023	68303

Invoice To
Miss. Anna Martin B9 Les Quennevais Park St. Brelade Jersey JE3 8GE

Ship To
Miss. Anna Martin B9 Les Quennevais Park St. Brelade Jersey JE3 8GE

P.O. No.	Terms	Customer Id.
CH11752	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, 3350 mm, 1460 mm, Polaris Blackout, White, Market Collection, Rod operation, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	351.08		351.08

### 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>351.08</b>
<b>GST Total</b>	<b>17.55</b>
<b>Total</b>	<b>368.63</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>368.63</b>