

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-01-2024	68389

Invoice To
Mrs. Birch 5 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

Ship To
Mrs. Birch 5 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

P.O. No.	Terms	Customer Id.
CH11859	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, 2300 mm, 2100 mm, Nordic ASC, 89mm C, Right Control, Face Fix, Right Control/Split Draw, Senses Slim system, White hardware, White weights and chain	1	394.44		394.44

### 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>394.44</b>
<b>GST Total</b>	<b>19.72</b>
<b>Total</b>	<b>414.16</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>414.16</b>