

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-05-2024	68611

Invoice To
Mrs. Mattock Allouette, Les Ruisseaux St. Brelade Jersey JE38DD

Ship To
Mrs. Mattock Allouette, Les Ruisseaux St. Brelade Jersey JE38DD

P.O. No.	Terms	Customer Id.
CH11908	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Pleated	To Supply 1 Senses Pleated, 2378 mm, 1585 mm, Blue room, Hand control, Top Fix, White, Luxaflex Literise Duette 9361	1	1,524.00		1,524.00
Senses Pleated	To Supply 1 Senses Pleated, 774 mm, 1585 mm, Blue room, Hand control, Top Fix, White, Luxaflex Literise Duette 9361	1	570.00		570.00
Senses Pleated	To Supply 1 Senses Pleated, 1265 mm, 2000 mm, Blue room, Hand control, Top Fix, White, Luxaflex Literise Duette 9361	1	1,013.00		1,013.00
Senses Pleated	To Supply 1 Senses Pleated, 1910 mm, 1245 mm, Blue room, Hand control, Top Fix, White, Luxaflex Literise Duette 9361	1	995.00		995.00
Senses Pleated	To Supply 1 Senses Pleated, 630 mm, 1245 mm, Blue room, Hand control, Top Fix, White, Luxaflex Literise Duette 9361	1	545.00		545.00
Luxaflex order surcharge	1 Luxaflex order surcharge	1	41.00		41.00

### 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>4,688.00</b>
<b>GST Total</b>	<b>234.40</b>
<b>Total</b>	<b>4,922.40</b>
<b>Payments/Credits</b>	<b>2,461.20</b>
<b>Balance Due</b>	<b>2,461.20</b>