

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-09-2024	68907

Invoice To
Mrs. Wendy Medder Flat 10 Block E, Les Quennevais Park Flats St. Brelade Jersey JE38GE

Ship To
Mrs. Wendy Medder Flat 10 Block E, Les Quennevais Park Flats St. Brelade Jersey JE38GE

P.O. No.	Terms	Customer Id.
CH12663	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, Lounge, 3600 mm, 2320 mm, Market Collection, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, Polaris Satin B/O	1	587.21		587.21
Vertical	To Supply 1 Vertical, Bedroom, 1337 mm, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, Louvre Alterations, To attend the Alteration of old 127mm Louvres from Lounge to replace all Louvres in Bedroom.	1	125.00		125.00

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>712.21</b>
<b>GST Total</b>	<b>35.61</b>
<b>Total</b>	<b>747.82</b>
<b>Payments/Credits</b>	<b>349.00</b>
<b>Balance Due</b>	<b>398.82</b>