

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495		CH14069

<b>Invoice To</b>
Mrs.Helen Hogan Normans Limited Norman House Five Oaks La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 01534883529

<b>Ship To</b>
Mrs.Helen Hogan Normans Limited Norman House Five Oaks La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 01534883529

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH14069	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, Reception, 820, 1336, Fabric: Atlantex asc, Color: Colour to be confirmed, Rod operation, 1000, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	164.90		164.90
Vertical	To Supply 1 Vertical, Reception, 1945, 1336, Fabric: Atlantex asc, Color: Colour to be confirmed, Rod operation, 1000, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	268.10		268.10
Vertical	To Supply 1 Vertical, Reception, 1945, 1336, Fabric: Atlantex asc, Color: Colour to be confirmed, Rod operation, 1000, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	268.10		268.10

### 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>701.10</b>
<b>GST Total</b>	<b>35.07</b>
<b>Total</b>	<b>736.17</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>736.17</b>