

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-04-2026	69892

Invoice To
Mr.Tomasz Wojcik Little B's, Liberation Bus Station, The Esplanade St. Helier Jersey JE2 3AS Mob: 07797846353

Ship To
Mr.Tomasz Wojcik Little B's, Liberation Bus Station, The Esplanade St. Helier Jersey JE2 3AS Mob: 07797846353

P.O. No.	Terms	Customer Id.
CH14180	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
SecuroShield 38	1 LH END, 2070, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing out, lock facing in., SecuroShield 38	1	1,480.00		1,480.00
SecuroShield 38	1 FRONT L, 2278, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	1,580.00		1,580.00
SecuroShield 38	1 FRONT MID, 887, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	870.00		870.00
SecuroShield 38	1 FRONT R, 2544, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	1,580.00		1,580.00
SecuroShield 38	1 RH END, 1003, 2530, Spring and lock operation. RAL9005 Black finish. Headbox facing out, lock facing out., SecuroShield 38	1	2,100.00		2,100.00

### 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>7,610.00</b>
<b>GST Total</b>	<b>380.50</b>
<b>Total</b>	<b>7,990.50</b>
<b>Payments/Credits</b>	<b>3,995.25</b>
<b>Balance Due</b>	<b>3,995.25</b>