

# 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        | 14-04-2026          | 69897              |

|                                                                                                    |
|----------------------------------------------------------------------------------------------------|
| <b>Invoice To</b>                                                                                  |
| Mr.Davies<br>8 Richmond Court, La Rue De Haut St.<br>Lawrence<br>Jersey JE31JQ<br>Mob: 07797755303 |

|                                                                                                    |
|----------------------------------------------------------------------------------------------------|
| <b>Ship To</b>                                                                                     |
| Mr.Davies<br>8 Richmond Court, La Rue De Haut St.<br>Lawrence<br>Jersey JE31JQ<br>Mob: 07797755303 |

|                 |                                                      |                     |
|-----------------|------------------------------------------------------|---------------------|
| <b>P.O. No.</b> | <b>Terms</b>                                         | <b>Customer Id.</b> |
| CH14451         | 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, 2555, 1230, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, Anthracite hardware, Excluding Weights, 89mm Headrail, 32 louvres | 1   | 132.12                |          | 132.12     |

### 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>132.12</b> |
| <b>GST Total</b>             | <b>6.61</b>   |
| <b>Total</b>                 | <b>138.73</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>138.73</b> |